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1975

Annual Report
of the Town of
Moultonborough



For Year Ending December 31

1975

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New Hampshire
Library*

ANNUAL REPORT

Of The

OFFICERS

Of The

TOWN OF MOULTONBOROUGH

Fiscal Year Ending December 31

1975

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Martin R. Clifford
Harold E. Martin
William H. Blackadar

Selectmen of Moultonborough

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Town Officers

Representative to the General Court

Hon. Kenneth C. Smith, Sr.

Moderator

Richard Wakefield

Town Clerk

Kenneth C. Smith, Sr.

Marguerite L. Gruner

Selectmen

Martin R. Clifford

Harold E. Martin

William H. Blackadar

Treasurer

Harold A. Mohr

Tax Collector

Robert R. Huston

Linda L. Clifford

Health Officer

Dr. Aleksander Ratsep

Trustees of Trust Funds

Fred E. Davis

Nelson Lambert

Leonard M. Smart

Overseers of the Poor

Board of Selectmen

Highway Agent

David W. Thompson

Forest Fire Warden

Richard Plaisted

Library Trustees

Richard Wakefield

Hutcheson Page

Fred E. Davis

Jo E. Hayden

Paula Smart

Carl Thompson

Annual Town Meeting

March 4, 1975

Town meeting was called to order at 8:00 in the afternoon in the Moultonboro Central Auditorium by Moderator Richard Wakefield who read the Warrant.

Balloting proceeded immediately, ballot resulting as follows:

ARTICLE 1 Votes Cast	863
Absentee Ballots Cast	171
Whole Number of Ballots Cast	1034
For Selectman for Three Years - William H. Blackadar	850
For Town Clerk - Marguerite L. Gruner	902
For Treasurer - Harold A. Mohr	926
For Tax Collector	
William J. Cantwell, Jr.	65
Linda Clifford	588
A. Jacqueline Meyer	28
Kenneth C. Smith Sr.	323
For Library Trustee, Three Years	
Fred E. Davis	726
Richard W. Wakefield	832
For Trustee of Trust Funds, Three Years	
Leonard M. Smart	910
For Road Agent	
Leonard "Doc" Mallard	330
Douglas W. Murphy	87
Russell A. Roberts	114
David W. Thompson	461

The Officers having been declared elected took the Oath of Office, as prescribed by law.

Are you in favor of The Adoption of the Zoning Ordinance as proposed by the Planning Board?

Yes 283

No 622

ARTICLE 2 On a motion of Harold Martin, 2nd by Martin Clifford voted to raise and appropriate to repair Highway and Bridges in said Town the sum of \$115,000.00

ARTICLE 3 On a motion of Ronald Haven, 2nd by Robert Holopainen voted to raise and appropriate for Town Road Aid the sum of \$1,042.27

ARTICLE 4 On a motion of Fred Snow, 2nd by Jack Edwards voted to raise and appropriate for State Aid Construction the sum of \$5,000.00

ARTICLE 5 On a motion of Hutcheson Page, 2nd by B. K. Ayers voted to

authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses, and that the Selectmen by authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953, Chapter 268 and any amendments thereto.

ARTICLE 6 On a motion of Hutcheson Page, 2nd by Albert Schroeder voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the collector.

ARTICLE 7 On a motion of Kenneth Smith, 2nd by Ernest Davis Jr. voted to raise and appropriate for police and public safety and to authorize the withdrawal for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 the sum of \$29,958.00

ARTICLE 8 On a motion of Richard Plaisted, 2nd by B. K. Ayers voted to raise and appropriate for a Police Cruiser and to authorize the withdrawal for this purpose from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 the sum of \$4,500.00

ARTICLE 9 On a motion of Norman Gruner, 2nd by Melvin Borrin voted to raise and appropriate for the construction of recreational facilities as proposed by the Recreational Study Committee on land available by the gift of Peter Kraines the sum of \$25,000.00

ARTICLE 10 On a motion of Hutcheson Page, 2nd by Arthur Gleason voted to raise and appropriate for the;

Health Officer	\$ 100.00
Lakes Region Hospital	see amendment \$2,000.00
Huggins Hospital	see amendment \$2,000.00
Carroll County Mental Health Service Inc.	698.78
Ambulance	4,000.00
	<hr/>
	\$8,798.78

On a motion of Melvin Borrin, 2nd by Russell Lamprey voted to amend Article 10 to read that \$200.00 be donated to each hospital and the remaining \$1,800.00 to remain as a bed credit for the Town of Moultonboro to be used at the discretion of the Selectmen. Any balance of the \$1,800.00 left at the end of the calendar year would be donated to the respective Hospitals General Fund.

ARTICLE 11 On a motion of Lawrence Porter, 2nd by Russell Lamprey voted to raise and appropriate for concerts to be provided by the Center Harbor Band the sum of \$500.00.

ARTICLE 12 On a motion of Lawrence Porter, 2nd by Lynn Vachon voted to pass the article.

ARTICLE 13 On a motion of Russell Lamprey, 2nd by Nelson Lambert voted to increase the yearly charge for plowing driveways from the present \$20.00 to \$30.00

ARTICLE 14 On a motion of Fred Snow, 2nd by B. K. Ayers voted to authorize the Selectmen to apply for, contract for, and accept grants of

- Federal or State Aid, or both, as may be available in the future.
- ARTICLE 15 On a motion of Russell Lamprey, 2nd by B. K. Ayers voted to raise and appropriate as salary for the Town Treasurer the sum of \$1,000.00.
- ARTICLE 16 On a motion of Melvin Borrin, 2nd by Steve Holden voted to raise and appropriate as salary for the Town Clerk the sum of \$1,000.00
- ARTICLE 17 On a motion of Harold Martin, 2nd by Randy Huston voted to pass the article.
- ARTICLE 18 On a motion of Hutcheson Page, 2nd by Lee Huston voted to approve the Budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$392,130.10
- ARTICLE 19 On a motion of Harold Martin, 2nd by Ralph Carrasco voted to adjourn at 1:15 A.M. as there was no further business.

Kenneth C. Smith Sr.
Town Clerk

A true Record Attest:

Kenneth C. Smith Sr.
Town Clerk

Town of Moultonboro

State of New Hampshire

Town Warrant for 1976

**To the inhabitants of the Town of Moultonboro in the County of Carroll,
in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Moultonboro Central School in said Moultonboro on Tuesday the 2nd day of March, 1976 at ten of the clock in the forenoon to act upon Article 1 of this warrant.

Article 2 and the remaining articles of the warrant to be taken up at 8:00 P.M. The polls will close at 6:00 P.M.

1. To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one Highway Agent, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

2. To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

3. To see if the Town will vote to raise and appropriate the sum of \$1,037.63 for Town Road Aid.

4. To see if the Town will raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

5. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953, Chapter 258 and any amendments thereto.

6. To see if the Town will vote to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.

7. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further authorize the Select-

men to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

Appropriation	Estimated Amount
Police & Public Safety	\$ 29,489.00
Recreation Purposes	5,000.00
	<hr/>
	\$ 34,489.00
	<hr/>

8. To see if the Town will vote to raise and appropriate the sum of \$5,946.00 for the Police Department, this sum to supplement the Revenue Sharing Funds making a total Police Budget of \$35,435.00.

9. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to repair roofs on the Fire Stations located on Holland Street and Moultonboro Neck Road.

10. To see if the Town will vote to purchase the Old Center Harbor Post Office for the sum of \$54,000.00.

11. To see if the Town will vote to empower the Selectmen to borrow the sum necessary and to issue Serial Notes or Bonds in the name and on the credit of the Town and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with New Hampshire Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act" and any amendments thereto, for the purchase of the Old Center Harbor Post Office.

12. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for the construction of the Phase II portion of the Moultonboro Recreational Area.

13. To see what sums of money the Town will vote to raise and appropriate for the Health Officer, the Lakes Region Hospital, the Huggins Hospital, and the Carroll County Mental Health Service, Inc.

14. To see if the Town will vote to raise and appropriate the sum of \$5,810.00 for Bicentennial activities as proposed by the Bicentennial Committee.

15. To see if the Town will vote to raise and appropriate the sum of \$1,402.22, which is 1-100 of one percent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region.

16. To see if the Town will vote to enact an ordinance whereby "All dogs shall be leashed or under the owners control at all times." For the intent of this ordinance, "Under Owners Control" shall mean on ones own

property, and or; the animal is trained to stay within a close proximity to its owner or handler, and will return to its owner or handler promptly when called or ordered. "Close Proximity" is used to allow for the training of, and hunting with dogs. By Petition.

17. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

18. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Insurance Benefits for full time Town Employees.

19. To see if the Town will vote to raise and appropriate the sum of \$3,700.00 to Survey and Lay Out a Right of Way to a width of 50 feet for the Ferry Road and the First Neck Road, and to authorize the withdrawal for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

20. To see if the Town will vote to authorize the Selectmen to enter into a two-year contract with the Kemp-Symonds Ambulance Service to guarantee ambulance service for the Town for two years (April 1, 1976 to April 1, 1978) and to raise and appropriate the sum of \$4,000.00 per year for this purpose.

21. To see if the Town will vote to approve the Budget as printed in the Town Report, subject to any changes made at this meeting.

22. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 14th day of February, A. D. 1976.

MARTIN R. CLIFFORD
HAROLD E. MARTIN
WILLIAM H. BLACKADAR
Selectmen of Moultonboro

A True Copy of Warrant — Attest :

MARTIN R. CLIFFORD
HAROLD E. MARTIN
WILLIAM H. BLACKADAR
Selectmen of Moultonboro

Moultonboro BUDGET

Appropriations and Estimates of Revenue for the
Ensuing Year January 1, 1976 to December 31, 1976

Compared with
Estimated & Actual Revenue Appropriations & Expenditures
of the Previous Year January 1, 1975 to December 31, 1975

	<i>Estimated Revenue Previous Year 1975</i>	<i>Actual Revenue Previous Year 1975</i>	<i>Estimated Revenue Ensuing Year 1976</i>
SOURCES OF REVENUE:			
<i>From State:</i>			
Interest & Dividends Tax	\$ 42,110.00	\$ 42,109.81	\$ 42,000.00
Savings Bank Tax	2,497.00	2,498.60	2,500.00
Meals & Rooms Tax	11,459.00	11,459.29	11,000.00
Highway Subsidy (Cl. IV & V)	15,147.00	15,147.03	15,100.00
Reim. a-c Flood Control			
Land Water Resources	198.00	418.77	200.00
Reim. a-c Business Profits			
Tax (Town Portion)		1,878.00	1,900.00
Flood Disaster Funds	15,997.00	15,996.93	
<i>From Local Sources:</i>			
Dog Licenses	400.00	647.00	650.00
Business Licenses, Permits & Filing Fees	1,400.00	1,591.75	1,200.00
Motor Vehicle Permit Fees	36,500.00	38,758.06	39,000.00
Interest on Taxes & Deposits	5,600.00	5,665.00	5,600.00
Income from Trust Funds		1,021.25	6,000.00
National Bank Stock Taxes	14.00	13.90	14.00
Resident Taxes Retained	11,730.00	11,560.00	12,000.00
Normal Yield Taxes Assessed	1,414.00	787.62	800.00
Sale of Town Property	240.00	720.00	500.00
Special Roads Acct's	1,463.00	1,462.97	1,000.00
Dooryard Fees	28,650.00	29,490.00	29,000.00
Surplus From Federal Sources	22,498.78	22,458.00	
Revenue Sharing (Connra)	34,458.00	43,080.00	34,489.00
<hr/>			
Total Revenues From All Sources Except Prop. Taxes Amount to Be Raised By Property Taxes	231,775.78	246,804.76	197,953.00
			<hr/>
Total Revenues			\$413,034.36

	<i>Appropriations Previous Year 1975</i>	<i>Actual Expenditures Previous Year 1975</i>	<i>Estimated Appropriations Ensuing Year 1976</i>
APPROPRIATIONS			
<i>General Government:</i>			
Town Officers' Salaries	\$ 15,000.00	\$ 13,635.76	\$ 15,000.00
Town Officers' Expenses	23,000.00	24,327.93	24,000.00
Election & Registration Exp.	2,000.00	1,938.29	3,000.00
Town Reports	5,600.00	5,518.00	2,500.00
Town Hall & Other Bldgs.	2,500.00	1,417.77	2,000.00
Employees' Retirement & Social Security	7,500.00	6,457.68	7,500.00
Contingency Fund	2,000.00	500.00	2,000.00
Town Map	600.00	1,116.00	750.00
<i>Protection of Persons and Property:</i>			
Police Dept. (See Revenue Sharing)			5,946.00
Fire Dept. & Forest Fires \$400.00	16,880.00	19,629.91	16,364.06
Care of Trees	500.00	514.75	500.00
Insurance	8,000.00	8,520.00	9,000.00
Planning	2,000.00	1,300.00	1,871.43
Damages & Legal Expense	2,500.00	876.25	2,500.00
Fire Dispatch	10,611.92	10,264.13	10,520.78
<i>Health Dept.:</i>			
(Incl. Hosp. & Ambulances) & Mental Health	8,798.78	8,798.78	8,868.66
Vital Statistics	70.00	40.00	70.00
Town Dump & Garbage Removal	9,500.00	10,500.75	10,500.00
<i>Highways & Bridges</i>			
Town Maint. — Summer & Winter	115,000.00	119,858.42	120,000.00
Street Lighting	4,500.00	3,892.91	4,500.00
General Expenses of Highway Dept.	20,000.00	12,627.39	20,000.00
Town Road Aid	1,042.27	1,042.27	1,037.63
<i>Libraries:</i>	7,636.02	7,636.02	9,314.79
<i>Public Welfare:</i>			
Town Poor	5,000.00	2,237.19	5,000.00
Old Age Assistance	4,500.00	1,663.85	3,000.00
<i>Patriotic Purposes</i>			
(Memorial Day, Etc)	200.00	216.94	5,810.00
<i>Recreation</i>			
Parks & Playgrounds			

Recreational Area	9,000.00	9,211.27	9,000.00
<i>Public Service Enterprises</i>	25,000.00	6,664.77	25,000.00
Humane Society	300.00	300.00	300.00
Cemeteries	4,000.00	4,552.22	4,000.00
Nurse Service	6,500.00	7,088.75	7,334.93
Lakes Region Planning			
Lakes Region Assoc.	2,766.00	2,766.00	2,855.00
<i>Debt Service</i>			1,402.22
Principal & Long Term			
Notes & Bonds	7,000.00	7,000.00	7,000.00
Interest — Long Term			
Notes & Bonds	2,000.00	1,260.00	2,000.00
Interest on Temporary Loans	5,000.00	6,414.68	7,000.00
<i>Capital Outlay:</i>			
Police Dept. Revenue Sharing	34,458.00	31,249.64	29,489.00
Recreation (Revenue Sharing)			5,000.00
New Equipment	1,000.00	1,222.22	1,000.00
State Aid Reconstruction	5,000.00		5,000.00
Highway Subsidy	15,167.11	10,847.88	15,099.86
Total Appropriations	\$392,130.10	\$353,108.42	\$413,034.36

Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 15,000.00
Town Officers' Expenses	23,000.00
Election & Registration	2,000.00
Town Reports	5,600.00
Town Hall & Other Buildings	2,500.00
Social Security Contributions	7,500.00
Contingency Fund	2,000.00
Police Department	29,958.00
New Cruiser	4,500.00
Fire Department	16,880.00
Care of Trees	500.00
Insurance	8,000.00
Planning	2,000.00
Damages & Legal Expenses	2,500.00
Fire Dispatch	10,611.92
Health Dept. (incl. Hospitals, Ambulance & Mental Health)	8,798.78
Vital Statistics	70.00
Town Dump	9,500.00
Town Maintenance	115,000.00
Street Lighting	4,500.00
General Highway	20,000.00
Town Road Aid	1,042.27
Libraries	7,636.02
Town Poor	5,000.00
Old Age Assistance	4,500.00
Town Map	600.00
Memorial Day	200.00
Parks & Playgrounds (incl. Band Concerts)	9,000.00
N.H. Humane Society	300.00
Cemeteries	4,000.00
Nurse Service	6,500.00
Lakes Region Planning	2,766.00
Payment on Debt.	
Principal	7,000.00
Interest	2,000.00
Interest on Temp. Loans	5,000.00
Recreational Area	25,000.00
New Equipment	1,000.00
State Aid Construction	5,000.00
Highway Subsidy	15,167.11
<hr/>	
Total Town Appropriations	\$392,126.10

Less Estimated Revenues & Credits

Interest & Dividends Tax	\$ 42,110.00
Savings Bank Tax	2,497.00

Meals & Rooms Tax	11,459.00
Flood Disaster Funds	15,997.00
Water Resources	198.00
Revenue from Yield Tax Sources	1,414.00
Interest Received on Taxes	5,600.00
Business Licenses, Permits & Filing Fees	400.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	36,500.00
Special Road Accounts	1,463.00
Dump & Beach Permits	1,000.00
Cemetery Lots	240.00
Dooryard Fees	28,650.00
National Bank Stock Taxes	14.00
Resident Taxes	11,730.00
Surplus	22,498.78
Revenue Sharing (Contra)	34,458.00
Highway Subsidy	15,147.00
Total Revenues & Credits	<hr/> \$231,777.78
Net Town Appropriations	160,348.32
Net School Appropriations	572,483.99
County Tax Assessment	128,124.03
Total of Town, School & County	<hr/> 860,956.34
Deduct: Total Bus, Profits Tax Reimbursement	1,878.00
Plus War Service Credits	11,700.00
Plus Overlay	10,947.74
Property Taxes To Be Raised	<hr/> \$881,726.08

Tax Rate — \$5.44 per One Hundred Dollar Valuation.

Summary of Inventory

Land		\$9,155,550.00
Buildings		6,682,600.00
Electric Plants		272,900.00
House Trailers (133)		58,100.00
Boats & Launches (195)		51,800.00
Total Valuation Before Exemption Allowed		<hr/> \$16,220,950.00
Elderly Exemptions (17)	\$12,750.00	
Total Exemptions Allowed		<hr/> \$ 12,750.00
Net Valuation on Which Tax Rate is Computed		\$16,208,200.00

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1975

Title of Appropriations	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
	\$		\$		\$	\$
Town Officers' Salaries	15,000.00	(A)	15,000.00	13,658.05	1,341.95	
Town Officers' Expenses	23,000.00		24,580.75	24,305.64	275.11	
Election & Reg. Expenses	2,000.00		2,000.00	1,938.29	61.71	
Town Hall & Other Bldgs. Expenses	2,500.00		2,500.00	1,417.77	1,082.23	
Town Reports	5,600.00		5,600.00	5,518.00	82.00	
Soc. Sec. & Police Retirement	7,500.00		7,500.00	6,457.68	1,042.32	
Contingency Fund	2,000.00		2,000.00	500.00	1,500.00	
Police Department (Revenue Sharing)	29,958.00	(B)	120,778.80	31,249.64	89,529.16	
Police Department New Cruiser	4,500.00					
Highway Equipment (Revenue Sharing)		(C)	1,645.00	1,645.00		
General Government (Revenue Sharing)		(D)	1,044.27	1,044.27		
Fire Department	16,480.00		16,480.00	16,480.00		
Forest Fires	400.00	(E)	1,732.74	3,147.91	1,417.17	
Care of Trees	500.00		500.00	514.75	14.75	
Blister Rust		(F)	50.00	57.00	7.00	
Insurance	8,000.00		8,000.00	8,520.00	700.00	
Planning	2,000.00		2,000.00	1,300.00	1,623.75	
Damages & Legal Expenses	2,500.00		2,500.00	876.25	347.79	
Fire Dispatch	10,611.92		10,611.92	10,264.13		
Health Dept., including Hospitals, Ambul. Ser. & Mental Health	8,798.78		8,798.78	8,798.78		

Vital Statistics	70.00			70.00	40.00	30.00	
Town Dump	9,500.00			9,500.00	10,500.75		1,000.75
Town Maintenance	115,000.00			115,000.00	119,858.42		4,858.42
Street Lighting	4,500.00			4,500.00	3,892.91	607.09	
General Exp. of Highway Dept.	20,000.00	(G)	30,952.97	50,952.97	12,627.39	38,325.58	
Gas Account		(H)	423.70	423.70	1,053.93		
Town Road Aid	1,042.27	(I)	6,948.47	7,990.74	7,990.74		630.23
Libraries	7,635.02			7,635.02	7,635.02		
Town Poor	5,000.00			5,000.00	2,237.19	2,762.81	
Old Age Assistance	4,500.00			4,500.00	1,663.85	2,836.15	
Town Map	600.00	(J)	400.00	1,000.00	1,116.00		116.00
Memorial Day	200.00			200.00	216.94		16.94
Parks & Playgrounds, Including							
Band Concerts	9,000.00	(K)	50.00	9,050.00	9,196.06		146.06
Recreational Area	25,000.00	(H)	1,322.44	26,322.44	6,664.77	19,657.67	
N.H. Humane Society	300.00			300.00	300.00		
Cemeteries	4,000.00	(M)	1,120.25	5,120.25	4,567.43	568.03	
Nurse Service	6,500.00	(N)	1,310.00	7,810.00	7,088.75	721.25	
Lakes Region Planning	2,766.00			2,766.00	2,766.00		
Payments on Principal							
of Debt	7,000.00			7,000.00	7,000.00		
Interest on Long Term Notes	2,000.00			2,000.00	1,260.00	740.00	
Interest of Temporary Loans	5,000.00	(O)	1,890.33	6,890.33	8,305.01		1,414.68
New Equipment	1,000.00			1,000.00	1,222.22		222.22
State Aid Reconstruction	5,000.00			5,000.00		5,000.00	
Highway Subsidy	15,167.11	(P)	9,175.09	24,342.20	10,847.88	13,494.32	
Payments to Trust Funds -							
Cemetery Fund		(Q)	720.00	720.00	720.00		
Payments to Trust Funds -							
Equipment Fund		(R)	4,000.00	4,000.00	4,000.00		

Financial Report

Statement of Financial Conditions as of December 31, 1975

ASSETS

In Hands of Treasurer	\$121,232.88
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In Hands of Officials:

Tax Collector, Petty Cash	\$ 25.00
Planning Board, Unexpended Balance	128.57
Town Clerk, Petty Cash	25.00
Nurse Service, Unexpended Balance	105.07
Fire Department, Unexpended Balance	1,655.94
Library, Unexpended Balance	620.21

Capital Reserve Funds:

Equipment Fund	17,752.52
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Accounts Due to Town:

Join Highway Construction Accounts	26,009.74
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Unredeemed Taxes:

Levy of 1974	22,336.18
Levy of 1973	19,693.62
Levy of Previous Years	1,676.18

Uncollected Taxes:

Levy of 1975	226,019.27
Levy of 1974	563.74
Levy of 1973	214.87

Total Assets:	\$438,058.79
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LIABILITIES

Bills Outstanding:

Police Retirement	\$ 145.30
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Unexpended Balances of Appropriations:

Recreational Area	19,023.11
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Unexpended Revenue Sharing Funds	40,490.75
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Unexpended State Highway Subsidy Funds	13,474.24
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Due to State:

2 percent-Bond & Debt Retirement Taxes	
Uncollected	287.90
Collected, not remitted to State	181.27

School Districts Payable:

Balance 1975 Appropriation	282,483.99
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Tax Collector, overpayments due Tax Payers	682.72
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Total Accounts Owed by Town	<u>682.72</u>	\$356,719.28
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State & Town Joint Highway Construction Accounts:

State Aid Reconstruction	24,261.68
Town Road Aid	1,748.06

Capital Reserve Funds:

Reserve for cash in Hands of Officials	2,559.79
Equipment Fund	17,752.52

Total Liabilities	<u>2,559.79</u>	\$403,041.33
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Current Surplus December 31, 1974	\$ 45,521.64
Current Surplus December 31, 1975	\$ 35,017.46
Decrease of Surplus	\$ 10,504.18

Report of Town Clerk

Motor Vehicle Permits January 1, 1975 thru March 4, 1975

— DR. —		
1974 Permits Issued	\$ 662.30	
1975 Permits Issued	7,893.94	
	<hr/>	
Total Debits		\$8,556.24
— CR. —		
1974 Permits Issued	\$ 662.30	
1975 Permits Issued	7,893.94	
	<hr/>	
Total Credits		\$8,556.24

Dog Licenses January 1, 1975 thru March 4, 1975

— DR. —		
Total Amount of Dog Licenses Issued	\$ 46.80	
	<hr/>	
Total Debits		\$ 46.80
— CR. —		
Total Remittance to Treasurer	\$ 46.80	
	<hr/>	
Total Credits		\$ 46.80

Filing Fees January 1, 1975 thru March 4, 1975

— DR. —		
Total Amount of Filing Fees	\$ 11.00	
	<hr/>	
Total Debits		\$ 11.00
— CR. —		
Total Remittances to Treasurer	\$ 11.00	
	<hr/>	
Total Credits		\$ 11.00

Respectfully submitted,
Kenneth C. Smith, Sr.
Town Clerk

Report of Town Clerk

Motor Vehicle Permits - March 5, 1975 thru December 31, 1975

— DR. —

1974 Permits Issued	\$ 69.67	
1975 Permits Issued	30,132.15	
	<hr/>	
Total Debits		\$30,201.82

— CR. —

1974 Permits Issued	\$ 69.67	
1975 Permits Issued	30,132.15	
	<hr/>	
Total Credits		\$30,201.82

Dog Licenses March 5, 1975 thru December 31, 1975

— DR. —

Total Amount of Dog Licenses Issued	\$ 600.00	
	<hr/>	
Total Debits		\$ 600.20

— CR. —

Total Remittance to Treasurer	\$ 600.20	
	<hr/>	
Total Credits		\$ 600.20

Respectfully submitted,
Marguerite L. Gruner
Town Clerk

Schedule of Town Property

Town Hall, Land & Buildings	\$ 30,000.00
Furniture & Equipment	2,000.00
Libraries, Land & Buildings	70,000.00
Furniture & Equipment	20,000.00
Police Department, Equipment	10,000.00
Fire Department, Land & Buildings	35,000.00
Equipment	50,000.00
Highway Department, Land & Buildings	2,000.00
Equipment	17,000.00
Dump Equipment	25,000.00
Parks & Playgrounds & Beaches	35,000.00
Lands acquired through Tax Collector's Deeds:	
Lee Lot	250.00
Ossipee Mt. Lot	100.00
Stony Island	100.00
Cockran Lot	1,000.00
Paradise Shores Lot	800.00
All Other Property:	
Dump Site, Rte. 109	3,500.00
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemetery	3,000.00
	\$310,750.00

Schedule of Long Term Indebtedness

New Fire Truck Notes	(3 years \$7,000.00)	\$21,000.00
Total Long Term Notes Outstanding:		21,000.00
Total Bonds Outstanding:		None
		None
Total Long Term Indebtedness:		\$21,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt-Dec. 31, 1974		\$28,000.00
Long Term Notes Paid During Fiscal Year		7,000.00
		None
Total Long Term Debt Outstanding - December 31, 1975		\$21,000.00

Tax Collector's Account

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES Levy of 1975

— DR. —

Taxes Committed to Collector:

Property Taxes	\$	
Resident Taxes		
National Bank Stock Taxes		
Total Warrants		\$ None

Yield Taxes

None

Added Taxes:

Property Taxes	\$
Resident Taxes	

None

Overpayments During Year:

a-c Property Taxes	\$
a-c Resident Taxes	

None

Interest Collected on Delinquent Property Taxes

None

Penalties Collected on Resident Taxes

None

Total Debits

\$ None

— CR. —

Remittances to Treasurer:

Property Taxes	\$
Resident Taxes	
National Bank Stock Taxes	
Yield Taxes	
Interest Collected	
Penalties on Resident Taxes	

\$ None

Discounts Allowed

None

Abatements Made During Year:

Property Taxes	\$
Resident Taxes	
Yield Taxes	

Uncollected Taxes - March 4, 1975

(As Per Collector's List)

Property Taxes	\$
Resident Taxes	
Yield Taxes	

None

None

Total Credits

\$ None

Tax Collector's Account

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1974

— DR. —

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$218,725.42
Resident Taxes	2,360.00
Yield Taxes	602.94
	<hr/>
	\$221,688.36

Added Taxes:

Property Taxes	\$ 2,116.80
Resident Taxes	20.00
	<hr/>
	\$ 2,136.80

Overpayments:

a-c Property Taxes	\$
a-c Resident Taxes	
	<hr/>
	\$ None

Interest Collected on Delinquent Property Taxes 319.12

Penalties Collected on Resident Taxes 61.00

Total Debits \$224,205.28

— CR. —

Remittances to Treasurer During Period

January 1, 1975 to Mar 4, 1975:

Property Taxes	\$ 84,076.78
Resident Taxes	730.00
Yield Taxes	12.16
Interest Collected During Year	319.12
Penalties on Resident Taxes	61.00
	<hr/>
	\$ 85,199.06

Discounts Allowed 166.71

Abatements Made During Year:

Property Taxes	\$ 2,104.43
Resident Taxes	60.00
Yield Taxes	
	<hr/>
	\$ 2,164.43

Uncollected Taxes - March 4, 1975

(As Per Collector's List)

Yield	\$ 590.78
Property Taxes	134,494.30
Resident Taxes	1,590.00
	<hr/>
	\$136,675.08

Total Credits \$224,205.28

Tax Collector's Account

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1973

— DR. —

Uncollected Taxes - As of March 4, 1975:

Yield	\$214.87
Property Taxes	None
Resident Taxes	None

Added Taxes:

Property Taxes	\$
Resident Taxes	None

Overpayments:

a-c Property Taxes	\$
a-c Resident Taxes	None

Interest Collected on Delinquent Property Taxes

None

Penalties Collected on Resident Taxes

None

Total Debits

\$ 214.87

— CR. —

Remittances to Treasurer During Period

March 5, 1975 to December 31, 1975

Property Taxes	\$
Resident Taxes	None
Yield Taxes	None
Interest Collected During Year	None
Penalties on Resident Taxes	None

Abatements Made During Year:

Property Taxes	\$
Resident Taxes	None
Yield Taxes	None

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Yield	\$ 214.87
Property Taxes	None
Resident Taxes	None

\$ 214.87

Total Credits

\$ 214.87

SUMMARY OF TAX SALES ACCOUNTS

January 1, 1975 to March 4, 1975

— DR. —

— Tax Sales on Account of Levies of:—

	1974	1973	1972	Previous Years
(a) Balance of Unredeemed Taxes of Jan. 1, 1975	\$ None	\$22,964.89	\$13,328.83	\$126.97
(b) Taxes Sold to Town During Current Fiscal Year	N-A	N-A	N-A	N-A
Interest Collected After Sale	None	16.36	39.30	None
Redemption Costs	None	16.10	14.00	2.33
Total Debits	\$ None	\$22,997.35	\$13,382.13	\$129.30

— CR. —

Remittances to Treasurer During Period 1-1-75 to 3-4-75				
Redemptions	\$ None	\$ 311.37	\$ 157.53	\$ None
Interest & Costs After Sale	None	32.46	53.30	None
Abatements During Year	None	None	None	40.24
Deeded to Town During Period 1-1-75 to 3-4-75	None	None	None	None
Unredeemed Taxes - March 4, 1975	None	22,653.52	13,171.30	89.06
Total Credits	\$ None	\$22,997.35	\$13,382.13	\$129.30

Respectfully submitted,
Robert R. Huston

Tax Collector's Account

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1975

— DR. —

Taxes Committed to Collector:

Property Taxes	\$872,241.04
Resident Taxes	11,730.00
National Bank Stock Taxes	None

Total Warrants	\$883,971.04
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Yield Taxes	1,697.21
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Added Taxes:

Property Taxes	\$ 1,893.12
Resident Taxes	1,460.00

Overpayments During Year:	3,353.12
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a-c Property Taxes	\$ 682.72
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a-c Resident Taxes	
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Interest Collected on Delinquent Property Taxes	None	682.72
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Penalties Collected on Resident Taxes	32.00
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Total Debits	\$889,736.09
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Remittances to Treasurer: — CR. —

Property Taxes	\$635,425.41
Resident Taxes	9,640.00
National Bank Stock Taxes	None
Yield Taxes	668.42
Interest Collected	None
Penalites on Resident Taxes	32.00

\$645,765.83

Discounts Allowed	11,105.71
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Abatements Made During Year:

Property Taxes	\$ 6,045.28
Resident Taxes	800.00
Yield Taxes	

\$ 6,845.28

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$222,240.48
Resident Taxes	2,750.00
Yield Taxes	1,028.79

226,019.27

Total Credits

\$889,736.09

Tax Collector's Account

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1974

— DR. —

Uncollected Taxes - As of March 4, 1975:

Yield	\$ 590.78
Property Taxes	134,494.30
Resident Taxes	1,590.00

\$136,675.08

Added Taxes:

Property Taxes	\$ 2,013.90
Resident Taxes	40.00

\$ 2,053.90

Overpayments:

a-c Property Taxes	\$
a-c Resident Taxes	

Interest Collected on Delinquent Property Taxes \$ 5,338.88

Penalties collected on Resident Taxes 118.00

Total Debits \$144,185.86

— CR. —

Remittances to Treasurer During Period

March 5, 1975 to December 31, 1975:

Property Taxes	\$118,322.15
Resident Taxes	1,190.00
Yield Taxes	107.04
Interest Collected During Year	5,338.88
Penalties on Resident Taxes	118.00

\$125,076.07

195.58

Discounts Allowed

Abatements Made During Year:

Property Taxes	\$ 17,990.47
Resident Taxes	360.00
Yield Taxes	

\$ 18,350.47

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Yield	\$ 483.74
Property Taxes	None
Resident Taxes	80.00

\$ 563.74

Total Credits \$144,185.86

Tax Collector's Account

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

Levy of 1973

— DR. —

Uncollected Taxes - As of January 1, 1975:

Yield	\$ 214.87
Property Taxes	None
Resident Taxes	10.00

Added Taxes:

Property Taxes	\$
Resident Taxes	

Overpayments:

a-c Property Taxes	\$
a-c Resident Taxes	

Interest Collected on Delinquent Property Taxes

Penalties Collected on Resident Taxes

Total Debits

— CR. —

Remittances to Treasurer During Period

January 1, 1975 to March 4, 1975:

Property Taxes	\$
Resident Taxes	
Yield Taxes	
Interest Collected During Year	
Penalties on Resident Taxes	

Abatements Made During Year:

Property Taxes	\$
Resident Taxes	10.00
Yield Taxes	

Uncollected Taxes - March 4, 1975

(As Per Collector's List)

Yield	\$ 214.87
Property Taxes	None
Resident Taxes	None

Total Credits

SUMMARY OF TAX SALES ACCOUNTS

March 4, 1975 to December 31, 1975

— DR. —

— Tax Sales on Account of Levies of:

	1974	1973	1972	Previous Years
(a) Balance of Unredeemed Taxes of March 4, 1975	\$ None	\$22,653.52	\$13,171.30	\$89.06
(b) Taxes Sold to Town During Current Fiscal Year	23,473.43	None	None	None
Interest Collected After Sale	18.27	229.37	2,462.20	None
Redemption Costs	60.30	37.05	27.65	None
Total Debits	\$23,552.00	\$22,919.94	\$15,661.15	\$89.06

— CR. —

Remittances to Treasurer
During Period 3-4-75 to 12-31-75

Redemptions	\$ 1,137.25	\$ 2,825.22	\$11,406.61	\$ None
Interest & Costs After Sale	78.57	266.42	2,489.85	None
Abatements During Year	None	47.51	None	None
Deeded to Town During Period 3-4-75 to 12-31-75	None	87.17	88.51	89.06
Unredeemed Taxes - December 31, 1975	22,336.18	19,693.62	1,676.18	None
Total Credits	\$23,552.00	\$22,919.94	\$15,661.15	\$89.06

Respectfully submitted,
Linda L. Clifford
Tax Collector

Report of Town Treasurer

Balance in Hands of Treasurer

January 1, 1975

\$101,305.85

Receipts

From Robert Huston, Tax Collector:

1974 Property Taxes	84,076.78
1974 Yield Taxes	12.16
1974 Resident Taxes	730.00
Resident tax Penalties	62.00
Tax Sales Redeemed	541.54
Interest	319.12
Overpayments	81.86

From Linda Clifford, Tax Collector:

Property Taxes, Current Year	635,425.41
Resident Taxes, Current Year	9,640.00
Resident Tax Penalties	150.00
Yield Taxes, Current Year	668.42
Property Taxes, Previous Year	118,322.15
Yield Taxes, Previous Year	107.04
Resident Taxes, Previous Year	1,190.00
Tax Sales Redeemed	18,217.04
Interest	5,345.88
Overpayments	355.11

National Bank Stock Taxes

13.90

From State:

Highway Subsidy	15,147.03
Forest Fires	1,332.74
Business Profits Tax	1,877.64
Savings Bank Tax	2,498.60
Interest & Dividends Tax	42,109.81
Rooms & Meals Tax	11,459.29
Flood Damage	15,996.93
Reimbursement a-c State & Fed. Lands	.78
T.R.A. (Funds advanced by Town)	6,948.47
Water Resources Board	418.77

From Local Sources:

Kenneth Smith, Sr., Town Clerk

1975 Motor Vehicle Permit Fees	7,893.94
1974 Motor Vehicle Permit Fees	662.30
Dog Licenses	46.80
Filing Fees	11.00

Marguerite Gruner, Town Clerk

1975 Motor Vehicle Permit Fees	30,132.15
1974 Motor Vehicle Permit Fees	69.67

Dog Licenses	600.20
Dooryard Fees	29,490.00
Moultonboro Lions Club, Bingo Permits	325.00
Dynamite Permits	4.00
Dump & Beach Permits	1,085.25
Pistol Permits	96.00
Junk Licenses	40.00
Police Reports	30.50
Moultonboro Fire Dept., Gas Account	423.70
Moultonboro Visiting Nurse Service, unused balance of appropriations	1,310.00
Red Hill Outing Club, Ski Lessons	50.00
Special Roads Account:	
Far Echo Harbor Club	818.97
Midway Road Association	644.00
Miscellaneous Refunds:	
Mrs. Leah Carlson, Reimbursement	180.00
Kenneth Smith, Reimburse Tel. Bill	19.66
Martha Oliver, Payment on Head Stone	99.00
Burleigh Moulton, Purchase Lbr. on Rec. Area	447.06
Jean Williams, Purchase Lbr. on Rec. Area	112.50
Robert Judge, Purchase Lbr. on Rec. Area	75.00
Rent of Town Property	50.00
Sale of Town Property:	
Mrs. Anna Parker, Middle Neck Cemetery, Lot No. 121	80.00
Marilyn Melancen, Middle Neck Cemetery, Lot No. 103	80.00
Leroy McCormack, Middle Neck Cemetery, Lot No. 113	80.00
Gary J. Crabtree, Middle Neck Cemetery, Lots Nos. 214 and 215	160.00
Gertrude Sullivan, Middle Neck Cemetery, Lots No. 150, No. 151, No. 152 & No. 153	320.00
Receipts Other Than Current Revenue:	
Temporary Loans	300,000.00
Interest on Deposits	1,890.33
Revenue Sharing Funds	43,080.00
Interest on Revenue Sharing Funds	3,026.85
Income from Trust Funds, Mid. Neck Cemetery	1,021.25
Total Receipts from all Sources	\$1,498,809.45
Total Payments for all Purposes	1,377,576.57
Balance in Hands of Treasurer, Dec. 31, 1975	\$121,232.88

Respectfully submitted,

Harold A. Mohr
Treasurer

Summary of Receipts

From Local Taxes	\$ 875,258.41
From State	97,790.06
From Local Sources, Except Taxes	72,270.51
Receipts Other Than Current Revenue	<u>352,184.62</u>
Total Receipts From All Sources	\$1,397,503.60
Cash on Hand, January 1, 1975	<u>101,305.85</u>
	\$1,498,809.45

Summary of Payments

General Government:

1. Town Officer's Salaries	\$13,658.05
2. Town Officer's Expenses	24,305.64
3. Election & Registration Expenses	1,938.29
4. Expenses Town Hall & Other Buildings	1,417.77
5. Town Reports	5,518.00

Protection of Persons & Property:

6. Police Department-Rev. Sharing	31,249.64
7. Highway Equipment-Rev. Sharing	1,645.00
8. General Government-Rev. Sharing	1,044.27
9. Fire Department, incl. Forest Fires	19,629.91
10. Blister Rust & Care of Trees	571.75
11. Planning	1,300.00
12. Crime Commission	1,211.00
13. Insurance	8,520.00
14. Lakes Region Dispatch	10,264.13

Health:

15. Nurse Service	7,088.75
16. Health Department, incl. Hosp. & Ambulances	8,798.78
17. Vital Statistics	40.00
18. Town Dump	10,500.75

Highways & Bridges:

19. Highway Subsidy	10,847.88
20. Town Road Aid	7,990.74
21. Town Maintenance	119,858.42
22. Street Lighting	3,892.91
23. General Highway Expenses	12,627.39
24. Gas Account	1,053.93

Libraries:

25. Library	7,636.02
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Public Welfare:

26. Old Age Assistance	1,663.85
27. Town Poor	2,237.19

Patriotic Purposes:

28. Contingency Fund (Bicentennial)	500.00
29. Memorial Day	216.94

Recreation:

30. Recreation Area	6,664.77
31. Parks & Playgrounds, incl. Band Concerts	9,196.06

Public Service Enterprises:

32. N. H. Humane Society	300.00
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33. Cemeteries	4,567.43
Unclassified:	
34. Damages & Legal Expenses	876.25
35. Advertising	2,766.00
36. Taxes bought by Town	23,473.43
37. Discounts, Abatements & Refunds	1,928.08
38. Retirement & Social Security	6,457.68
Debt Service:	
Interest on Debt:	
39. Paid on Tax Anticipation Notes	8,305.01
40. Paid on Long Term Notes	1,260.00
Principal of Debt:	
41. Payments on Tax Anticipation Notes	300,000.00
42. Payments on Long Term Notes	7,000.00
Capital Outlay:	
43. New Equipment	1,222.22
44. Cemetery Fund	720.00
45. Equipment Fund	4,000.00
46. Tax Maps	1,116.00
Payments to Other Governmental Divisions:	
47. Payments to State a-c	
2 percent Bond & Dept Retirement Taxes	306.86
48. Taxes Paid to County	128,124.03
49. Payments to School Districts	552,065.75
<hr/>	
Total Payments for all Purposes	\$1,377,576.57
Cash on Hand, December 31, 1975	121,232.88
<hr/>	
Total	\$1,498,809.45

Detailed Statement of Receipts

Balance in Hands of Treasurer,
January 1, 1975 \$ 101,305.85

From Local Taxes:

Property Taxes, Current Year	635,425.41
Resident Taxes, Current Year	9,640.00
Yield Taxes, Current Year	668.42
Property Taxes, Previous Year	202,398.93
Resident Taxes, Previous Year	1,920.00
Yield Taxes, Previous Year	119.20
Resident Tax Penalties	212.00
Tax Sales Redeemed	18,758.58
Interest	5,665.00
Tax Overpayments	436.97
National Bank Stock Taxes	13.90

From State:

Highway Subsidy	15,147.03
Forest Fires	1,332.74
Business Profits Tax	1,877.64
Savings Bank Tax	2,498.60
Interest & Dividends Tax	42,109.81
Rooms & Meals Tax	11,459.29
Flood Damage	15,996.93
Reimbursement a-c State & Federal Lands	.78
T.R.A. (Funds advanced by Town)	6,948.47
Water Resources Board	418.77

From Local Sources, Except Taxes:

Motor Vehicle Permits	38,758.06
Dog Licenses	647.00
Business, Filing Fees & Permits	436.00
Dooryard Fees	29,490.00
Dump & Beach Permits	1,085.25
Junk Licenses	40.00
Police Reports	30.50
Moultonboro Fire Dept., Gas Account	423.70
Moultonboro Visiting Nurse Service, unused balance of appropriations	1,310.00
Ski Lessons, Red Hill Outing Club	50.00

Receipts Other Than Current Revenue:

Special Roads Account	1,462.97
Miscellaneous Refunds	933.22
Rent of Town Property	50.00
Sale of Town Property	720.00
Temporary Loans	300,000.00

Interest on Deposits	1,890.33
Revenue Sharing Funds	43,080.00
Interest on Revenue Sharing Funds	3,026.85
Income From Trust Funds, Middle Neck Cemetery	1,021.25
	<hr/>
Total Receipts From All Sources	\$1,397,503.60
Cash on Hand January 1, 1975	101,305.85
	<hr/>
	\$1,498,809.45

Detailed Statements of Payments

General Government:

1. Town Officers Salaries

Martin R. Clifford, Chairman	\$ 1,000.00
Harold E. Martin, Selectman	1,000.00
William H. Blackadar, Selectman	1,000.00
Harold A. Mohr, Treasurer	1,000.00
Marguerite L. Gruner, Town Clerk	1,000.00
Robert R. Huston, Tax Collector	865.53
Linda L. Clifford, Tax Collector	7,792.52
	<hr/>
	\$ 13,658.05

2. Town Officer's Expenses

Martin R. Clifford, Assessing	\$ 420.00
Harold E. Martin, Assessing	420.00
William H. Blackadar, Assessing	384.00
Pitney Bowes, Inc., Postage Meter Rental	120.00
Postmaster, Postage	1,599.00
Brown & Saltmarsh, Inc., Supplies	298.91
Charles C. Rogers Co., Supplies	241.96
Meredith News, Supplies, Advertising, etc.	458.25
Homestead Press, Supplies	180.74
Stationery Shop, Supplies	351.61
Clyde B. Foss Agency, Officers Bonds	411.00
Registry of Deeds, Transfers	606.05
Reporter Press, Blotter Sheets	243.95
Dorothy W. Davis, Bookkeeper	5,940.00
Dorothy W. Davis, Expenses	200.00
Dana S. Beane, Jr., Auditors	3,954.04
Graphics Service Operation, Addressograph Plates	285.30
Marguerite L. Gruner, Auto Permits, Dog Licenses, etc.	1,919.00
Marguerite L. Gruner, Postage, Clerk's Meeting, etc.	51.79
Wheeler Clark, Inc., Supplies	64.91
Sharon Lee Clifford, Clerical	4,160.00
Evans Printing, Supplies	25.00
N. E. Tel., Selectmen's & Clerk's Office	530.20
Kenneth C. Smith, Stamps & Telephone	49.66
Kenneth C. Smith, Auto Permits	504.00
Linda L. Clifford, Convention Expenses, Postage, Etc.	124.05
N. H. Tax Collectors Association, Dues	10.00
N. H. Municipal Association, Dues	141.00
N. H. City & Town Clerks Association, Dues	10.00
Harold A. Mohr, Recording	200.00
Porter Office Machines, Clean & Repair Office Machines	30.00

Western Auto Associates, Book	19.80
National Auto Dealers Association, Book	15.00
Ruth C. Eckloff, Report	2.00
State of N. H., Boat Reports	254.87
Equity Publishing Co., Law Supplements	6.00
Branham Publishing, Supplies	16.05
International Business Machines	49.50
Meredith Trust Co., Safe Deposit Box	8.00
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	\$ 24,305.64

3. Election & Registration Expenses

Richard A. Wakefield, Moderator	\$ 84.00
Leonard Mallard, Supervisor of Check List	94.50
Wilmont White, Supervisor of Check List	97.50
Joel White, Supervisor of Check List	54.50
Mary Wakefield, Supervisor of Check List	108.00
Mary Wakefield, Supplies	6.18
Ernest Davis, Ballot Clerk	67.50
Sara Richardson, Ballot Clerk	67.50
Bertha Eaves, Ballot Clerk	67.50
Eva Young, Ballot Clerk	67.50
Martin Clifford, Selectman	81.00
Harold Martin, Selectman	81.00
William Blackadar, Selectman	81.00
Kenneth Smith, Town Clerk	66.00
Kenneth Smith, Time & Mileage, Posting	14.00
Marguerite Gruner, Town Clerk	36.00
Dorothy Davis, Election Inspector	35.00
E. M. Heath, Supplies	3.90
Hi-There Restaurant, Meals	189.91
Ann Wakefield, Serving	10.00
Fred E. Davis, Installing & Storing Voting Booths	48.40
Carroll County Independent, Ballots	141.65
Meredith News, Check Lists, Notices, Etc.	399.75
Elizabeth Rand, Revise & Type Check Lists	36.00
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	\$ 1,938.29

4. Town Buildings

William Lively, Janitor Service	\$ 720.00
William Lively, Supplies	7.81
Ellen's Store, Supplies	40.45
N. H. Electric Coop., Inc., Elec. Heat & Lights	463.22
E. M. Heath, Supplies	42.29
Horace L. Richardson, Mowing	104.00
J.L.C. Electric, Inc., Labor & Materials	40.00
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	\$ 1,417.77

5. Town Reports

Meredith News, Town Reports	\$ 5,518.00
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Protection of Persons & Property :

6. Police Department-Revenue Sharing

Leonard M. Smart, Police Officer	\$ 9,916.79
Leonard M. Smart, Telephone	58.57
Leonard M. Smart, Clothing Allowance	150.00
James E. Woodman, Police Officer	9,222.91
James E. Woodman, Clothing Allowance	150.00
St. Anselms College, Police Course	600.00
John Anderson, Police Work	189.00
John Anderson, Clothing Allowance	75.00
Hazel Straw, Police Matron	24.00
Vern's Garage, Gas, Repairs, etc.	727.46
Century Tire Co., Tires	392.37
Chase's Tulsa, Gas	212.37
Clifford's Gulf, Gas	234.52
The National Sheriff's Association, Insurance	135.00
Romart BP, Gas	28.60
Wolfeboro Police Department, Test	15.00
Lakes Region Hospital, Test	20.00
E. M. Heath, Supplies	73.84
Radio Shack, Supplies	11.90
Rines-Chrysler, Cruiser, etc.	4,280.99
Richard A. Sherbourne, Riot Guns	242.50
2-Way Communications	212.95
Holbrook Press, Inc., Supplies	25.40
Burton's Corner, Supplies	103.71
Chas. C. Rogers Co., Inc.	5.67
Granite State Stamp, Inc., Supplies	6.95
Robert Knell, Labor	20.00
Wright Communications, Inc., Service on Radio	15.00
Treasurer, State of N.H., Speed Limit Signs	88.00
Lloyd Gates, Police Scanner	182.00
Equity Publishing Corp., Supplies (Law Books)	12.00
Western Auto Associates, Equipment	288.02
Fred E. Davis, Storm Windows & Installation	321.25
Douglas Murphy, Install Lights on Cruiser	25.00
The Meredith News, Advertisement	96.00
Town of Moultonboro, Gas	2,529.46
State of N. H., Police Retirement	557.41
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	\$ 31,249.64

7. Highway Equipment - Revenue Sharing

R. C. Hazelton Co., Equipment	\$ 1,645.00
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8. General Government - Revenue Sharing

The Stationery Shop, Typewriter	676.35
Addressograph-Multigraph, Cabinets & Plates	367.92
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	\$ 1,044.27

9. Forest Fires

Richard E. Plaisted, Forest Fire Warden	\$ 243.22
Deputies & all Other Labor	1,466.55
Town of Center Harbor	86.28
Town of Sandwich	609.01
Town of Pittsfield	48.96
The Meredith News, Notices	112.00
Hi-There Restaurant	142.98
Ellen's Store, Supplies	17.21
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	\$ 2,726.21

9a. Fire Department

James Sutherland, Treas, Town Appropriation	\$ 15,760.00
James Sutherland, Town Gas Account (refunded)	423.70
William Lively, Janitor	720.00
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	\$ 16,903.70

10. Blister Rust

Treasurer, State of N. H.	\$ 57.00
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10a. Care of Trees

Douglas M. Foss, Labor & Jeep	\$ 56.00
Roy Bickford, Labor	83.25
Everett Bickford, Labor & Pick up	34.50
Jerry Bickford, Labor	183.00
Bruce Botkins, Labor	110.00
R. C. Wakefield, Labor & Pick up	48.00
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	\$ 514.75

11. Planning

John Hayden, Treas., Appropriation	\$ 1,300.00
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12. Crime Commission

General Electric Co., Radios	\$ 1,211.00
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13. Insurance

Clyde B. Foss, Insurance	\$ 8,520.00
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14. Fire Dispatch

Lakes Region Mutual Aid Ass'n 1975 Approp.	\$ 10,264.13
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Health:

15. Nurse Service

Marguerite T. King, RN	\$ 4,150.00
Marguerite T. King, Mileage	667.68

Anna Schroeder, RN	60.00
Anna Schroeder, Mileage	8.19
Vicki L. Holland, RN	718.13
Vicki L. Holland, Mileage	110.50
Rosa Edwards, Clerical	874.25
Town Appropriation	500.00

\$ 7,088.75

16. Health Department

Dr. Aleksander Ratsep, Health Officer	\$ 100.00
Kemp-Symonds Ambulance Service	4,000.00
Carroll County Mental Health	698.78
Lakes Region Hospital	2,000.00
Huggins Hospital	2,000.00

\$ 8,798.78

17. Vital Statistics

Marguerite L. Gruner, Town Clerk	\$ 40.00
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18. Town Dump

Clarence Frye, Attendant	\$ 6,909.25
Jordan Milton Machinery, Repairs to 'Dozer	2,277.09
Clyde B. Foss, Insurance	521.00
The Meredith News, Notices	21.00
L. E. Avery, Loader	270.00
Tamworth Oil Co., Oil	215.04
Morton C. Martel, Batteries & Labor	287.37

\$ 10,500.75

Highways & Bridges :

19. Highway Subsidy

David W. Thompson, Grader	\$ 320.00
Everett Bickford, Labor	111.00
Everett Bickford, Tractor	22.50
Jerry Bickford, Labor	72.00
Jerry Bickford, Truck	22.95
Bruce Botkins, Labor	22.00
Jack Edwards, Truck	76.80
Robert Hammond, Truck	144.00
Horace Richardson, Truck	67.20
H. C. Colby & Son, Payloader, Truck & Screen	440.10
Fred Sargent, Sand	110.40
CD & F Enterprises, Backhoe	88.00
CD & F Enterprises, Bucket	48.00
CD & F Enterprises, Tractor	42.00
NH Bituminous, M.C.	8,490.08
Ambrose Bros. Inc., Loader	270.00

Ambrose Bros. Inc., Truck	28.80
Ambrose Bros. Inc., 2 Wheeler	172.80
Ambrose Bros. Inc., Air Compressor	21.75
Ambrose Bros. Inc., Gravel	277.50
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	\$ 10,847.88

20. Town Road Aid

Treasurer, State of N.H., Appropriation	\$ 1,042.27
Treasurer, State of N. H., Advanced to State	6,948.47
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	\$ 7,990.74

21. Town Maintenance

David W. Thompson, Road Agent	
Summer Maintenance	\$ 36,514.60
Winter Maintenance	83,343.82
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	\$ 119,858.42

22. Street Lighting

N. H. Electric Cooperative, Inc.	\$ 3,892.91
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23. General Highway

David W. Thompson, Grader	\$ 70.00
Jack Edwards, Truck	57.60
Fred Sargent, Sand	25.00
Del McIntire	150.00
International Salt, Salt	5,866.53
N. H. Bituminous Co., Inc., M.C. No.800	2,217.17
Pierce Oil Service, Black Top	1,260.00
L. E. Avery,	
Special Road, Midway Association	\$744.00
Special Road, Far Echo	918.97
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	1,662.97
The Meredith News, Notices	107.00
Elliotts Hardware, Supplies	17.47
H. C. Colby & Sons	653.70
Ambrose Bros., Inc.	280.40
Tilton Sand & Gravel	259.55
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	\$ 12,627.39

24. Town Gas Account

Tamworth Oil Co., Inc., Gas	\$5,974.65
Pd by Highway Department	
(Thompson Winter	\$ 934.34)
(Thompson Summer	1,033.32)
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	1,967.66

Pd. by Police Department	2,529.46	
Pd by Fire Department	423.70	
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	-\$4,920.82	1,053.83

Libraries:

25. Library

Hutcheson Page, Treasurer, Appropriation	\$	3,556.02
Adele V. Taylor, Librarian		2,400.00
Evelyn B. Brown, Assistant Librarian		1,200.00
Brian Plaisted, Janitor		480.00
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	\$	7,636.02

Public Welfare:

26. Old Age Assistance

State of New Hampshire	\$	1,663.85
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27. Town Poor

Ellen's Store, Provisions	\$	184.94
Red Hill Motel, Rental		390.15
Rural Gas Service		88.94
Preferred Properties, Rental		180.00
N. H. Electric Cooperative		331.76
Swanson's Quality Foods, Provisions		20.00
Vern's Garage, Gas		21.40
Lakes Region General Hospital		20.00
Kemp-Symonds Funeral Home		1,000.00
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	\$	2,237.19

Patriotic Purposes:

28. Contingency Fund

Bicentennial Committee	\$	500.00
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29. Memorial Day

Eagle Flag Co., Flags	\$	106.14
Meredith Gardens, Wreathes		33.50
Hi-There Restaurant, Ice Cream		27.50
Rev. Samuel Landers, Addresses		25.00
Elder Hoyette Johnson, Addresses		25.00
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	\$	216.94

Recreation:

30. Recreation Area

Rist Frost Associates, Consulting Engineers	\$	4,481.32
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Carroll County Independent, Ad for Bids	33.50
The Meredith News, Ad for Bids	26.25
Vern's Garage, Materials & Oil	20.20
Roland P. Severance, Gravel	83.70
Jack Edwards, Truck	168.00
Burleigh Moulton, Bulldozer, Tractor & Backhoe	954.80
CD & F Enterprises, Backhoe & Tractor	112.00
Jerry Bickford, Truck & Labor	161.75
Everett Bickford, Labor	123.00
Bruce Botkins, Labor	154.00
Joel White, Labor	322.50
David Roth, Labor	23.75
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	\$ 6,664.77

31. Parks & Playgrounds

Spirit Chalet Ski Schools, Ski Instruction	\$ 900.00
R. A. Lamprey	55.00
The Meredith News, Notices	54.50
Roland E. Clifford, Rubbish Removal	1,720.00
Jerry Bickford, Labor & Truck	446.30
Everett Bickford, Labor & Pick up	274.50
Douglas Foss, Labor	172.30
Russell Wakefield, Labor	40.00
Brian Blackadar, Signs Town Beach	32.00
CD & F Enterprises, Tractor	118.00
Calvin Fallansbee, Labor	50.00
Joel White, Labor, Recreation Inst. & Supplies	1,098.67
Lumbertown-Meredith, Inc., Materials	222.03
Leonard Grant, Labor	44.00
Prescott Lumber Co., Supplies	27.22
Ken Ganem, Labor	97.50
Vern Taylor, Recreation Instruction & Supplies	954.50
Wendy Worth, Recreation Instruction	540.00
Sandy Pace, Recreation Instruction	540.00
Center Harbor, Sports Shop, Supplies	11.93
Bruce Botkins, Labor	450.80
Vern's Garage, Gas & Supplies	21.49
John McCormack, Labor	742.50
E. M. Heath, Inc. Supplies	139.77
Sharon Penney, Recreation Helper	40.00
Linda Worth, Recreation Helper	40.00
Jennifer Pace, Recreation Helper	40.00
Elliotts Hardware, Supplies	51.15
Barney's Ice Cream	21.20
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	\$ 8,946.06

31A. Band Concerts

Center Harbor Band	\$ 250.00
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Public Service Enterprises :**32. NH Humane Society**

1975 Appropriation	\$	300.00
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33. Cemeteries

Jerry Bickford, Labor	\$	555.00
Jerry Bickford, Truck		10.00
Russell Wakefield, Labor		515.00
Russell Wakefield, Truck		12.25
Douglas Foss, Labor		272.50
Everett Bickford, Labor		1,494.00
Everett Bickford, Truck, Tractor, etc.		139.25
Bruce Botkins, Labor		220.00
Joel White, Labor		20.00
Vern's Garage, Gas & Repairs		95.18
David T. Reed, Labor & Mower		70.25
Calvin Fallansbee, Labor		60.00
Chases Tulsa, Gas		7.45
E. M. Heath, Rake, Lawn Mower, etc.		127.65
Perry's Grant Memorial, Headstone		198.00
Lumbertown - Meredith, Inc., Materials		22.24
Leonard Grant, Labor		621.51
Nolin's Welding & Fab, Gate Repairs		70.00
Kenneth Ganem, Labor		20.00
Balance Unpaid on 1974 Taxes		29.19
Elliott's Hardware		7.96
	\$	4,567.43

Unclassified :**34. Damages & Legal Expense**

Registry of Deed, Recording	\$	33.25
Hodges & Hayden, Survey		80.00
Carroll R. Hunter, Legal Service		695.00
Equity Publishing Co., Law Books		68.00
	\$	876.25

35. Advertising

Lakes Region Planning Commission	\$	2,766.00
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36. Taxes Bought by Town

Linda L. Clifford, Tax Sales	\$	23,473.43
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37. Discounts, Abatements & Refunds

Refund on Property Taxes, Overpayments of Interest, etc.		
Total Expended	\$	1,928.08

38. Retirement & Social Security

N.H. State Treasurer, Town Share Social Security & Police Retirement	\$ 6,457.68
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Debt Service:

Interest on Debt:

39. Paid on Tax Anticipation Notes Meredith Trust Co.	\$ 8,305.01
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40. Paid on Long Term Notes Meredith Trust Co.	\$ 1,260.00
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Principal on Debt:

41. Payments on Tax Anticipation Notes Meredith Trust Co.	\$ 300,000.00
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42. Payments on Long Term Notes Meredith Trust Co.	\$ 7,000.00
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Capital Outlay:

43. New Equipment	
Graphics Service Operation, Plates	\$ 215.63
Laconia Electric Supply, Lights for Booths	70.21
Electronic Voting Machines Co., Booths	830.18
The Chas. C. Rogers Co., Inc., Chair	106.20
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	\$ 1,222.22

44. Cemetery Fund Paid to Trustee of Trust Funds, Sale of Lots, Middle Neck Cemetery	\$ 720.00
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45. Equipment Fund Paid to Trustee of Trust Funds Highway Equipment Fund	\$ 4,000.00
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46. Tax Maps John E. O'Donnell & Associates	\$ 1,116.00
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Payments to Other Governmental Divisions:

47. Bond & Debt Retirement Taxes N. H. State Treasurer	\$ 306.86
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48. Taxes Paid To County George Colby Weeks, Carroll County Treasurer	\$ 128,124.03
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49. Payments to School District

Governor Wentworth Regional School District

1974 Tax	\$262,065.75	
1975 Tax	290,000.00	\$ 552,065.75
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Total Payments for all Purposes		\$1,377,576.57
Cash on Hand December 31, 1975		121,232.88
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Total		\$1,498,809.45

Report of Highway Agent 1975

East Side — David W. Thompson, Agent — West Side

Winter Maintenance:

David W. Thompson, Foreman	\$ 4,032.00
David W. Thompson, Truck, Plowing	1,095.00
David W. Thompson, Truck, Sanding	296.00
David W. Thompson, Truck Wing	240.00
David W. Thompson, Pickup, Plowing	369.00
David W. Thompson, Pickup, Sanding	635.38
David W. Thompson, Pickup	148.50
David W. Thompson, Tractor	147.00
David W. Thompson, Grader	707.05
David W. Thompson, Chain Saw	16.00
Russell Roberts, Truck	285.65
Russell Roberts, Pickup	325.50
Russell Roberts, Pickup, Plowing	1,974.00
Russell Roberts, Truck, Plowing	2,291.20
Russell Roberts, Plow & Wing, Truck	1,511.90
Russell Roberts, Truck & Sander	1,674.70
Russell Roberts, Backhoe & Loader	2,247.50
Russell Roberts, Dozer	57.90
Robert Brown, Truck, Plowing	692.88
Paul Burbank, Truck, Plowing	1,885.50
Ambrose Brothers, Truck, Plowing	1,591.70
Ambrose Brothers, Truck Hauling Sand	1,017.60
Ambrose Brothers, Loader	1,250.00
Ambrose Brothers, Sander	538.75
Ambrose Brothers, Screened Sand & CBR Gravel	1,745.80
Ambrose Brothers, Cat Loader	2,240.00
Paul T. Ambrose, 1,080 yds Gravel	810.10
William Cantwell, Truck Plowing	1,246.44
Preferred Properties, Inc., Truck Plowing	1,671.27
Sylvester Rand, Truck, Plowing	417.27
Jeffrey Glover, Truck, Plowing	813.63
William Ames, Sr., Truck Plowing	1,694.53
Delma McIntire, Truck, Plowing & Sanding	1,419.75
CD & F Enterprises, Inc., Tractor, Backhoe & Bucket	1,776.00
Jack Edwards, Truck, Plowing	2,099.97
Jack Edwards, Trucking & Sanding	2,539.50
Leonard Mallard, Truck, Plowing	148.75
Arthur McCormack, Truck, Plowing	940.49
Arthur McCormack, Backhoe	120.00
Vern's Garage, Gas & Repairs	1,329.86

Roy Bickford, Labor	2,060.55
Roy Bickford, Tree Work	40.00
Roy Bickford, Truck	115.38
Everett Bickford, Labor	2,422.50
Everett Bickford, Truck, Plowing	1,275.50
Everett Bickford, Dump Truck	610.00
Everett Bickford, Pickup Truck	341.50
Everett Bickford, Tractor	152.50
Jerry Bickford, Labor	3,312.50
Jerry Bickford, Truck	35.00
Fred Sturgeon, Labor	21.00
Russell Wakefield, Labor	1,134.07
Kenneth Hlushuk, Labor	522.50
Dennis Shaw, Labor	410.00
Douglas Foss, Labor	2,003.00
Richard L. Thompson, Labor	271.59
L. E. Avery, Grader & Loader & Backhoe	1,179.98
L. E. Avery, Cutting Edges & Snow Plow Shoes	458.93
Clifford LeRoy, Truck, Plowing	1,260.89
Richard Vappi, Truck, Plowing	138.50
Kenneth Smith, Truck, Plowing	1,822.75
Arthur Wakefield, Jr., Truck, Plowing & Sanding	1,794.53
Arthur Wakefield, Jr., Chain Saw	79.00
Arthur Wakefield, Jr., Labor	1,884.63
David Chase, Truck & Sander	876.36
James Ferrante, Truck, Plowing	1,111.25
Tilton Sand — Gravel, Inc., Cold Patch	277.43
Rines-Chrysler, Inc., Repairs	238.90
Elliott's Hardware, Supplies	22.00
Ross Express, Inc., Shipping Expenses	30.72
R. C. Hazelton, Co., 2 Plow Blades, Shoes, etc.	958.50
Lumbertown-Meredith, Inc., Supplies	306.87
Whitehall Chemical Corp., Salt Additive	657.25
David Rand, Labor	196.64
Bruce Botkin, Labor	1,995.51
Barry Sturgeon, Labor	57.50
Ralph Carrasco, Labor	177.38
Ralph Carrasco, Truck	539.50
Calvin Fallansbee, Labor	168.75
Ronald Davis, Jr., Labor	35.00
Paul Beaupre, Repairs Town Truck	20.00
Torrey Equipment, Inc., Chain for Sand Spreader	95.00
David Roth, Labor	891.25
Joel White, Labor	677.57
Fred Sargent, 843 yds. sand	168.60
Nolin's Welding & Fab, York Rake Repairs	5.00
John Emerson, Truck Plow & Labor	114.00
Douglas Murphy, Repair Sander	20.00
Dudley Holmes, Truck, Plow	119.63
John Cook, Truck, Plow	622.30
Robert Jones, Truck, Plow	400.13
Thomas White, Loader	80.00

Lee Huston, Truck, Plow	115.50
E. M. Heath, Inc., Supplies	16.13
Clifford's Gulf	154.00
Roy R. Duverger, Truck, Plow	169.13
B. I. Moulton, Labor	142.50
Edwin Wakefield, Sander	1,479.55
Roland Clifford, Barrels	15.00
Howard E. Thompson, Supplies	15.00
John P. Leonard, refund	48.96
Town of Moultonboro, Gas Account	934.34
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	\$83,343.82

Summer Maintenance:

David W. Thompson, Foreman	5,952.00
David W. Thompson, Tractor	2,670.00
David W. Thompson, Grader	2,286.00
David W. Thompson, Pick-up Truck	67.50
David W. Thompson, Chainsaw	24.00
Everett Bickford, Labor	1,327.50
Everett Bickford, Pick-up Truck	250.25
Everett Bickford, Tractor	221.25
Douglas Foss, Labor	2,285.25
Douglas Foss, Jeep	5.25
Arthur McCormack, Backhoe	84.00
Robert Hammond, Backhoe	160.25
William Ames, Sr., Truck	57.75
Ralph Dale, Backhoe & Loader	112.00
E. M. Heath, Supplies	102.70
Scott Hendrickson, Labor	20.00
Sylvester Rand, Truck	33.00
Delma McIntire, Truck	123.75
Delma McIntire, Labor	24.00
Cliff Leroy, Truck	160.88
Kenneth Smith, Truck	170.00
David Chase, Truck	78.38
George Price, Repair Wall	20.00
Jerry Bickford, Labor	2,187.75
Jerry Bickford, Truck	125.00
Russell Wakefield, Labor	366.89
Russell Wakefield, Truck	15.75
C. Roy Bickford, Labor	135.47
Dennis Shaw, Labor	15.00
Vern's Garage, Parts, Gas, etc.	444.21
Bruce Botkins, Labor	1,769.64
CD & F Enterprises, Tractor & Backhoe	1,391.00
L. E. Avery, Grader, Backhoe & Truck	790.50
Leonard Mallard, Truck	16.50
William Cantwell, Truck	75.01
Jack Edwards, Sanding Truck & Tractor	519.90
Russell Lamprey, Water Wagon	130.00

Arthur Wakefield, Jr., Labor	597.00
Arthur Wakefield, Jr., Truck	73.50
Ambrose Bros., Gravel	3,278.40
Ambrose Bros., Grader	255.00
Ambrose Bros., Loader	260.00
Ambrose Bros., Truck	243.75
Ambrose Bros., Sander	140.00
Lumbertown-Meredith, Inc., Culverts & Supplies	1,122.24
Russell Roberts, Truck & Sander	245.30
Joel White, Labor	554.38
N. H. Bituminous Co., MC NO.250	2,024.19
John Crane, Sand Barrels	30.00
Meredith Motor Co., Couplings	14.00
Calvin Follansbee, Labor	107.50
Clifford's Gulf, Tires, Gas, etc.	447.39
Nolin's Welding & Fab., Repair Scraper	20.00
Kenneth Ganem, Labor	180.00
Leonard Grand, Labor	22.00
David Follansbee, Labor	80.00
Elliotts Hardware, Supplies	62.00
Raymond Husband, Labor	62.50
Bucklin Tractor Co., Flag	4.97
Rines Garage, Truck Repairs	91.49
David Roth, Labor	147.50
Town of Moultonboro, Gas Account	1,033.22
Hodges & Hayden, Layout Portion of Sheridan Rd.	1,200.00
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	\$36,514.60

Respectfully submitted,
David W. Thompson
Road Agent

TRUST FUNDS

Trust Funds — Town of Moultonboro

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBORO, N.H. ON DECEMBER 31, 1975

Date of Creation	NAME OF TRUST FUND	HOW INVESTED	— Principal —			— Income —			
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Exp'd During Year	Balance End Year
7-30-37	Mason Cemetery Fund	27491	61.37		61.37	97.35	8.32	8.27	97.40
4-16-47	Anna A. Richardson Fund	27498	50.00		50.00	83.58	7.00	6.97	83.61
4-12-37	World War Memorial Plot	27499	25.00		25.00	41.46	3.49	3.46	41.49
1-1-25	Roseetta Hutchins Lee Cemetery	31506	50.00		50.00	97.73	7.74	7.77	97.77
3-18-04	Orlando Richardson Fund	31496	50.00		50.00	95.01	7.56	7.56	95.05
6-12-37	Martin H. French Library Fund	6095	3,510.25		3,510.25		269.48	269.48	
3-10-95	Wm. E. Lee Cemetery Ossipee Mt.	1715	200.00		200.00	451.91	34.18	34.00	452.09
3-14-93	Richard Sturtevant Fund	1716	400.00		400.00	674.19	56.31	56.02	674.48
9-2-03	Joseph Smith Fund	1717	100.00		100.00	206.04	16.04	15.95	206.13
12-31-18	Sara Sinclair Fund	1719	100.00		100.00	168.24	14.07	14.00	168.31
1-1-29	Stephen Jacklard Fund	1721	200.00		200.00	337.10	28.17	28.01	337.26
5-22-29	Sarah J. Moulton Fund	1722	100.00		100.00	168.24	14.07	14.00	168.31
6-5-29	Addie Green Fund	1723	100.00		100.00	168.24	14.07	14.00	168.31
8-8-30	Jennie L. Graves	1724	100.00		100.00	168.11	14.07	14.00	168.18
10-14-30	Alice R. Wiggan	1725	200.00		200.00	336.69	28.12	27.97	336.84
11-24-31	Sarah E. Sturtevant	1726	100.00		100.00	168.10	14.07	14.00	168.17
6-6-34	William Smith	1727	250.00		250.00	359.29	31.94	31.78	359.45
4-12-35	Lewis A. Sibley	1728	400.00		400.00	674.19	56.31	56.02	674.48
4-30-36	John A. Rollins	1729	100.00		100.00	194.10	15.41	15.34	194.17
12-2-52	Annie Wallis	1730	100.00		100.00	136.27	12.38	12.32	136.33
	Lillie V. Perkins	1731	200.00		200.00	313.11	26.88	26.76	313.23
	Josiah N. Bean	1732	100.00		100.00	156.27	13.41	13.35	156.33
	Cora E. & J. R. Davis	1733	200.00		200.00	309.89	26.75	26.62	310.02

1- 4-45	William H. Weston	1734	200.00	336.72	28.13	27.97	336.88
1- 4-45	Red Hill Cemetery Fund	1735	261.00	471.42	38.39	38.20	471.61
1- 4-45	E. S. Bickford	1736	1,000.00	1,700.00	141.53	140.85	1,700.88
12-29-53	David & Freeman Clement	1741	300.00	388.91	36.11	35.95	389.07
1-18-54	Florence Wentworth Smith	1742	500.00	645.77	60.07	59.77	646.07
2- 1-54	Peavey Gilnes	1743	200.00	257.89	24.01	23.89	258.01
5-28-54	Hannah Adams	1744	350.00	443.96	41.61	41.42	444.15
10- 8-56	John L. Fred R. & Sophia Edwards	1745	300.00	333.27	33.20	33.03	333.44
5-31-57	Helen K. Hartjon	1746	300.00	321.60	32.59	32.43	321.76
7- 8-57	Ralph E. & Wilder J. Green	1748	500.00	696.63	62.72	62.43	696.92
11-15-57	John M. & Geo. H. Lee	1747	100.00	103.71	10.68	10.63	103.76
7-29-16	Addie Veasey	1749	100.00	106.06	10.80	10.75	106.11
9-30-55	Hosea Jr. & Josiah H. Sturtevant	1750	300.00	273.00	30.04	29.89	273.15
7-11-61	Katherine S. Mayo	1751	100.00	79.09	9.40	9.34	79.15
8-29-62	Loran F. Berry	1752	100.00	71.63	9.00	8.96	71.67
2- 1-65	Geo. French Library Fund	2228	100.00	54.73	8.10	8.18	54.65
4-22-66	D. Earle Beede	2528	100.00	46.37	7.68	7.64	46.41
4-27-69	Capt. Stephen W. Martin Mem. Library Fund	3166	548.00		29.40	29.40	
10- 4-71	New Equipment Fund	615					
	New Equipment Fund	670					
	New Equipment Fund	708					
5- 1-74	June Visser Library Fund	74-0001-80	12,000.00	4,000.00	905.40	847.12	1,752.52
5-10-75	June Visser Library Fund	86592	665.00	25.00	665.00	45.84	3.80
4-10-75	Geo. D. Richards Library	45418	60.00	155.00	85.00	4.34	5.40
					155.00	5.37	5.37
			24,760.62	4,180.00	12,646.13	1,374.15	13,507.99
			360.00	720.00	1,080.00	16.97	16.97

The Martha H. French Library Fund Matures at 7½ percent 5-1-79 ; The New Equipment Fund Matures at 6¼ percent 11-1-76 ;
the June Visser Library Fund Matures at 6¼ percent 11-1-76.

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Fred E. Chavis
Nelson Lambert
Leonard M. Smart
Trustees

Meredith Village Savings Bank, Sales of Cemetery
Lots Interest to be used for Capital Improvements
Warrant of 1974 Est. Dec. 31, 1974. Acct. 45054

REPORT OF TOWN AUDIT

Town of Moultonboro, N. H.
Fiscal Year Ending December 31, 1975

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1975	\$ 40,212.95
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Add Revenue:

Entitlement Payments	\$ 43,080.00	
Interest	3,089.37	
		<hr/>
		\$ 46,169.37
		<hr/>
Total Available Funds		\$ 86,382.32

Less Expenditures:

Operating - Maintenance Expenses:

Public Safety	\$ 38,637.20	
Environmental Protection	---	
Public Transportation	---	
Health	---	
Recreation	---	
Libraries	---	
Social Services for Poor and Aged	---	
Financial Administration	---	
		<hr/>
Total Operating - Maintenance Expenses		\$ 38,637.20

Capital Expenditures:

Multipurpose and General Government	\$ 1,044.27	
Education	---	
Health	---	
Transportation	---	
Social Development	---	
Housing and Community Development	---	
Economic Development	---	
Environmental Conservation	---	
Public Safety	4,565.10	
Recreation - Culture	---	
Others (Specify) Highway Equipment	1,645.00	
		<hr/>
Total Capital Expenditures		\$ 7,254.37
		<hr/>
Total Expenditures		45,891.57
		<hr/>

Available Cash - December 31, 1975	\$ 40,490.75
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Less: Encumbrances (Appropriations Authorized)
December 31, 1975

Operating - Maintenance Expenses:

Public Safety	\$ 4,933.09	
Environmental Protection	---	
Public Transportation	---	
Health	---	
Recreation	---	
Libraries	---	
Social Services for Poor and Aged	---	
Financial Administration	---	
Total Operating Encumbrances		\$ 4,933.09

Capital Outlay:

Multipurpose and General Government	\$ 1,232.83	
Education	---	
Health	---	
Transportation	---	
Social Development	---	
Housing and Community Development	---	
Economic Development	---	
Environmental Conservation	---	
Public Safety	226.41	
Highway Equipment	2,082.00	
Others (Specify) Cemeteries	2,910.11	
Total Capital Encumbrances		\$ 6,451.35
Total Encumbrances		11,384.44

Available Unobligated Funds - December 31, 1975	\$ 29,106.31
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We have examined the accounts and records of the Revenue Sharing Fund of the Town of Moultonboro, N. H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Moultonboro, N. H. for the year ended December 31, 1975.

Dana S. Beane, Jr., C.P.A.
P.O.Box 695
Laconia, N. H. 03246

Auditor
Town of Moultonboro, N.H.
Date: February 6, 1975

Auditor's Report

**To the Board of Selectmen of the Town of Moultonboro,
New Hampshire:**

In accordance with your requests, we have performed an examination and audit of the financial affairs of the Town of Moultonboro (exclusive of the Moultonboro School District) for the calendar year 1975. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such audit procedures as we considered necessary under the circumstances.

In our opinion the statement of current working assets and liabilities as reflected in the annual report of the Town of Moultonboro, as of December 31, 1975, (exclusive of the Moultonboro School District) and the statement of receipts and disbursements of the Town of Moultonboro (exclusive of the Moultonboro School District), and the results of budget operations for the year 1975, present fairly the financial position as at December 31, 1975, and the results of budgetary operations for the year then ended in conformity with generally accepted accounting principles, applicable to governmental operations in New Hampshire, applied on a basis consistent with that of the prior year.

Respectfully submitted,

DANA S. BEANE, JR.
Certified Public Accountant

February 6, 1976

Librarian's Report

The year 1975 has been very satisfying at the library.

A branch of the library has been manned at the Moultonboro Central School. Isabelle Behr, Marguerite Gruner and Paula Smart have been in attendance each Tuesday and 900 books were circulated.

The memorial list this year is as follows and it is a fine way to remember friends and relatives: Chester A. Davis, Sr. - Ronnie & Becky Davis; Phyllis George - Martha Oliver; Mrs. Sidney Brown - Mr. & Mrs. Charles Dockham; Ernest Bainton - Mrs. Ernest Bainton; Charles George, Sr. & Charles George, Jr. - Jessie Thompson; Edith Sturtevant - Moultonboro Historical Society; Caroline Burpee - The Philip Horan Family & Mr. & Mrs. C. Stuart Cooper; Parker Kimball - Martha Oliver; Mr. & Mrs. Philip Benson, by their daughter, Mrs. Elizabeth Rooney. The library has just received a set of Zane Grey books through the bequest of Orrin H. Tilton.

A trust fund has been established in memory of George H. Richards, a summer resident and a friend of the Moultonboro Library. It will make for perpetual remembrance of Mr. Richards.

A 16 mm projector is available for organization borrowing and films may be borrowed by contacting the librarian.

This past summer, the library was fortunate to have Mrs. Pauline Chipperfield do volunteer work. Through her work and that of other volunteers, the library has now an up-to-date shelf list.

The library has received the gift of many fine records and books, for which grateful thanks are given. This summer duplicate and discarded books were sold and \$60.00 added to the library receipts.

An invitation is extended to residents, both full-time and part-time to make use of the facilities that are available.

The library circulation is listed below and although the total circulation is less than last year, due to a low school circulation, the total circulated at the library is about 2500 more than last year. It is as follows:

Circulation	1975	1974
Fiction	7864	6245
Non-Fiction	5338	5128
Juvenile	4483	4122
Magazines	1307	1263
Recordings	1125	917
<hr/>		
Total	20,117	17,675
School	900	8,510
<hr/>		
Grand Total	21,017	26,835

Library hours are:

Monday, Wednesday and Saturday 2-4:30 P.M. and 7-8 P.M.

Respectfully submitted,

Adele V. Taylor, Librarian

Report of Library Treasurer 1975

Receipts:

Cash on Hand Jan. 1, 1975	\$1,143.98	\$1,143.98
Paid by Town Treasurer		
For Salaries	4,080.00	
To Library Treasurer	3,556.02	
		7,636.02

Other Income:

Memorial Contribution	55.00	
Memorial Funds	352.90	
Fines, Sales of Books, Etc.	500.00	
		907.90
Total Receipts		9,687.90

Expenditures:

Salary of Librarian	2,400.00	
Salary of Assistant Librarian	1,200.00	
Salary of Janitor	480.00	
Books, Subsc., Records, etc.	2,670.82	
Supplies	389.67	
Fuel	787.21	
Electricity	293.48	
Telephone	196.80	
Repairs	624.21	
Other Expense	25.50	
Total Expenditures		9,067.69

Cash on Hand Dec. 31, 1975	620.21
Restricted Funds-Memorial Contributions (Included in cash on hand Dec. 31, 1975)	\$ 55.00

Respectfully submitted,
HUTCHESON PAGE
Treasurer

Moultonboro Visiting Nurse Service

Report of Board of Directors

Annual Report - 1975

The Moultonboro Visiting Nurse Service has once more completed a most successful and rewarding service to our community. The total of patient visits have increased rapidly each year, the total for 1974 was 795 and the total visits this year were 971. The individual patients seen were 75, but these required a total of 971 office and house visits by our nurses.

We still maintain our Visiting Nurse Service as a part-time organization, Monday thru Friday 8-12 noon. The nurse is in her office from 8 to 8:30 each morning and again from 11:30 to 12:00 noon, to take phone calls and pre-arranged office visits.

Last August Mrs. King, R.N., our regular nurse was suffering from a back injury and it was necessary to use our replacement nurse full time. Mrs. Annalise Schroeder, our former replacement nurse was unable to take over at that time so thought it best to send in her resignation which was effective September 5, 1975. At this time we hired Mrs. Vickie Holland, R.N. to be our replacement nurse.

The board of Directors continues to have 13 members elected by a committee consisting of one member of the Board and the Selectmen of the town. The following is a list of the current Board of Directors.

Mrs. Rae Marie Davis, Chairman
Mrs. Paula Smart, Secretary
Mrs. Gertrude Stockbower, Treasurer
Dr. Aleksander Ratsep, Medical Advisor
Mrs. Marilyn Straka, School Nurse
Mrs. Dorothy Davis
Mrs. Shirley Rollins
Mrs. Frances Scalara
Mrs. Margaret Lamprey
Mrs. Sarah Richardson
Mr. Harold Martin, Selectman
Mr. Martin Clifford, Selectman
Mr. William Blackadar, Selectman

We have one community-at-large member, Mrs. Velma Hodgkins, chairman of the Medical Advisory Board, which meets monthly.

The Moultonboro Visiting Nurse Service wants to thank each one of the organizations and townspeople who continue to give their support and interest to our organization. The Lions club was especially helpful during our Adult Health Screening program held at the Lions Hall. We feel that through the Health programs and talks given to many organizations that we are able to better educate our community. As our Nursing Service is available to all who require our help please feel free to contact us at the office or to ask questions of any of our Board members.

Respectfully submitted,

Mrs. Rae Marie Davis, Chairman

Moultonboro Visiting Nurse Service

Annual Report 1975

We are in our fifth year of nursing service to the Town of Moultonboro. Our hours are 8:00 a.m. to 12:00 noon daily. With the increase of referrals from physicians and hospitals we had 971 house and office visits to 75 individuals; a 22 percent increase over 1974. In addition, there were consultations and conferences with doctors, nurses, social workers and other agencies in the county and state. This has made it necessary to use our replacement nurse more, (Mrs.) Vicki Holland R.N.

On October 16, 1975 we held a very successful Adult Health Screening at the Moultonboro Lions Club. With over 100 people attending. We had the cooperation of the State Department of Public Health; doctors, dentist, nurses; and many fine volunteers. The visiting nurse service followed up on retesting of diabetes and checking blood pressures.

The Continuing Education courses that were attended this year were: "Death and Dying"; "Neglected and Abused Child Workshop"; and, "Mental Health and Drugs." We also gave a short talk to the Sandwich Men's Club of how our service was started and grew.

Again, I would like to thank all cooperating physicians as well as the Board of Directors and Medical Advisory Board of the Nursing Service for their continued help and assistance. We appreciate the contributions of medical supplies from various individuals, the Lions Club and Red Cross. We also appreciate the many who help in the transportation of this equipment.

We also gratefully thank unmentioned individuals whose continued help to make our nursing service successful is much appreciated.

Respectfully submitted
(Mrs.) Marguerite T. King, R.N.

Moultonboro Visiting Nurse Service

Treasurer's Report January 1, 1975 - December 31, 1975

RECEIPTS

Appropriation voted at 1975 Town Meeting	\$6,500.00	
Less advanced portion of app. Jan. 17	500.00	
		\$6,000.00
Petty Cash on January 1, 1975		5.00
Checking Account January 1, 1975		5.00
Received from other sources:		
Borrowed from approp. 1-17-75	500.00	
Patient Fees	1,430.00	
Cancelled Check No. 238	95.00	
		\$2,025.00
		\$8,035.00

EXPENDITURES

Paid by Town Treasurer:

Salaries:		
Marguerite T. King, RN	\$4,150.00	
Anna Schroeder, RN	60.00	
Vicki L. Holland, RN	718.13	
Rosa Edwards, Clerk	874.25	
		\$5,802.38

Mileage:

Marguerite T. King, RN	667.68	
Anna Schroeder, RN	8.19	
Vicki L. Holland, RN	110.50	
		\$ 786.37
		\$6,588.75

Paid by Nursing Service Treasurer:

New England Telephone	\$ 236.26
Postage	10.00
Box Rent	4.00
Nurses Supplies	87.98
Nurses Equipment	162.30
Office Supplies	109.43

Subscriptions	9.96	
		<u>\$ 619.93</u>
Total Expenditures		<u>\$7,208.68</u>
Returned to Town of Moultonboro		\$1,310.00
Balance in Checking Account, Dec. 31, 1975		\$ 100.07
Petty Cash on Hand, Dec. 31, 1975		\$ 5.00

Respectfully submitted,

Gertrude Stockbower, Treasurer

Report of the Bicentennial Committee

The Town Committee consisting of five members was appointed by the Selectmen and immediately began to organize a Bicentennial celebration.

Plans are now formulated for the presentation of the Bicentennial flag to the Town of Moultonboro on Monday, May 31, 1976 at 2 P.M. at the Town office immediately following the Memorial Day services, as the Town has been designated as a Bicentennial Community by the American Revolution Bicentennial Commission.

On July 30, 31, and August 1 there will be a complete Bicentennial program and a brochure detailing the events will be distributed as soon as possible.

Many Town Organizations have agreed to participate in the festivities and as many businesses and organizations as possible are urged to join in the program.

Respectfully submitted,

Lawrence Porter, Chairman
Hazel Straw, Secretary
Ernest Davis, Treasurer
Martha Oliver
Stephen Holden

Summer Recreation Report

The Moultonboro summer recreation program got underway during the last week of June and continued thru the 15th of August.

As in the past the program proved to be a great success as is verified by the following — the number of children participating on a regular basis in both the swimming and playground programs rose considerably over that of 1974. In the playground program alone average daily attendance rose to better than 25 with number of girls and boys fairly evenly divided. This helped us to plan and create activities which were both motivating and challenging to the children involved. Day trips on the Mt. Washington, up Red Hill, to Squam Lakes Science Center and Canobie Lake Park were just a few highlights of a busy and fun summer program. It is hoped that next summer we will be able to continue day trips which will take greater advantage of Moultonboro's many geographical assets.

The swimming program at Long Island and States Landing beaches was run for a six week period beginning after the July 4th holiday. The following totals for both beaches indicate the number of children who participated on each of the different levels: Beginners, 53; Advanced Beginners, 40; Intermediate, 30; Swimmers, 13; Basic Survival, 11.

Although every participant did not master all the skills necessary to pass his-her level, much was learned by all. The skills information left by our instructors will be used in placing the children on an appropriate level for next summer's program.

Many thanks go to Sandy Pace, Wendy Worth, Joel White and the Town Selectmen for their effort on behalf of the children of Moultonboro. Special thanks go to the parents of all participants — without your effort in transporting your children and in supporting our programs success would not be possible. We look forward to seeing you and working with your children again this coming summer.

For those of you whose children always seem to be looking for something to do during the long summer vacation encourage them to join us. Any questions you may have regarding our program can be answered directly by contacting me here at Moultonboro Central School.

Sincerely,

Vernon D. Taylor

Report of Recreational Committee

Although the Recreational Study Committee's duties ceased at the 1975 Town Meeting, the Selectmen asked the committee to remain to advise and assist in following through on the recreational proposal accepted at Town Meeting.

After the Town Meeting, 1975, Rist Frost engineers from Laconia, NH were retained.

Plans for the playground were drawn up along with obtaining the Dredge and Fill permit necessary. The plans and permit were submitted to the B.O.R. (Bureau of Outdoor Recreation) for approval in July.

Bids for the job were requested in September but no bids were received. Again bids were requested after some changes were made in the bid specifications. This time five bids were received. Ambrose Brothers submitted the lowest bid and it was accepted.

Notice of approval from the B.O.R. came from Washington on December 19. The approval was too late in the year to begin construction in 1975 although all approvals and plans are ready as soon as the weather permits. The approvals and bid are for Phase I, which is the playing field, basketball court and parking area..

Phase II would be the tennis courts which the Town Meeting will consider. If approved at the Town Meeting again plans must be submitted to the B.O.R. for approval. We believe Phase II would be expedited much quicker due to the fact that plans are already done and we are more familiar with the requirements of Washington.

Respectfully submitted,

Paula Smart, Chairman
Roy Fullerton
Jerry McIntire
Marguerite Gruner
Norman Gruner
Lauri Sutherland
Richard Plaisted
Martin Clifford
Alex Knight

Recreational Study Committee

Moultonboro Planning Board Report

Treasurer's Report January 1, 1975 - December 31, 1975

RECEIPTS

Checking Account January 1, 1975	\$ 80.06	
Petty Cash, January 1, 1975	38.87	
Portion of Appropriation Received	1,300.00	
Planning Board Fees Received (Checks)	206.50	
Planning Board Fees Received (Cash)	57.50	
Total Receipts		\$ 1,682.93

EXPENDITURES

Carroll County Registry of Deeds	\$ 81.00	
Record (27 Plans, 53 Lots)		
Surplus Funds Returned to Selectmen	150.00	
Office Supplies	95.00	
Miscellaneous (Advertisements, Newspaper, Zoning Draft, Zoning Publications, Janitor)	317.64	
Legal Fees (Includes bill from Snierson, Chandler & Copithorne for services rendered May-Sept. '73)	827.60	
Petty Cash (Stamps, Registered Letters)	83.12	
Total Expenditures		\$ 1,554.36
Balance in Checking Account, December 31, 1975	\$ 115.32	
Petty Cash on Hand, December 31, 1975	\$ 13.25	

Respectfully submitted,
John D. Hayden
Treasurer

Report of Police Department 1975

Motor Vehicle Activity

Auto Accidents	38	Warnings	204
Accident Assists	8	Checkups	262
Abandoned Cars	11	Defective Equipment	299
Motorist Assists	39	OHRV Complaints	37
Relays	29	DWI	14
Title Certificates	5	Motor Vehicle Arrests	20
Deer Hit by Cars	7	Motor Vehicle Courts	79

Criminal Complaints

Burglary	38	Drug Overdose	2
Theft	40	Drug Investigation	15
Criminal Mischief	30	Drug Arrests	8
Assault	12	Drunkeness	3
Criminal Trespass	19	Search Warrants	3
Suspicious Persons	52	Juvenile Violations	38
Disturbance	23	Juvenile Petitions	3
Criminal Threatening	5	Receiving Stolen Goods	2
Bad Checks	32	Criminal Arrests	30
Interdepartmental	39	Criminal Courts	7
		Indictments	7

Miscellaneous Complaints

Dogs to Pound	28	Runaway Child	2
Dogs Lost	29	Rescue	12
Dogs Returned	13	Shooting	14
Dog Restraining	6	Burglar Alarms	22
Dog Bites	2	Camp Checks	312
Dog Complaints	31	Door Open	20
Dead Dogs	9	Property Recovered	13
Damage by Dogs	2	Untimely Deaths	5
Stray Animals	20	Civil Problems	26
Attempt to Locate	41	Harassment (phone)	27
Trans. to Hospital	9	Fires	10

Accrued Mileage

71 Plymouth	7213
75 Plymouth	13318
74 Plymouth	23821

This year seemed to show no improvement in the area of criminal activity. Although there were more incidents of burglary and theft the

value of the items taken were not nearly as great as other years.

There were more accidents covered by your local police in 1975. The numbers printed in this report do not reflect all the criminal or motor vehicle activity covered in Moultonboro. The State Police receive and take care of a large number of complaints and these are not tallied in this report.

The 1971 Plymouth was replaced in June with a 1975 Plymouth. This car has been a great improvement. Many items of new equipment were added to the cruisers this year such as wrecking bars, ropes, jumper cables, shotguns, oxygen and rain gear.

A curriculum leading to an Associates Degree in Criminal Justice is being offered by St. Anselms College. Two courses each were completed this year by your officers. We plan to continue these courses at least as far as it is relevant to our work. The N.H. Police Standards and Training Council offers classes in Police Prosecution and Drug Identification, which were attended by your officers. These courses have been a great help. Police work, today, requires continuous training due to changes in the law and procedures.

It is becoming increasingly obvious that two police officers are finding it difficult to handle all the incoming complaints and investigate all of them thoroughly. A great deal of time is spent in court and in doing paperwork necessary for court. This must be done, but it does interrupt normal patrol activity. There is more than sufficient work to be done to warrant a third full time officer. We should not have to depend on other police agencies to assume our police responsibilities.

Again, the cooperation with other law enforcement agencies has been excellent. Citizens have been prompt in reporting suspicious situations and this is greatly appreciated. Together with cooperation we hope to make a safer and better community.

Respectfully Submitted,
Leonard M. Smart

Moultonboro

Volunteer Fire Department

Department Expenditures 1975

Ellen's Store, Dept. expenses	\$ 44.09
New Hampshire Electric Co-Op, Lights	587.28
New England Telephone	302.38
Elliotts Hardware, New Equipment	280.48
Whitten Oil, Neck Station - Fuel	664.99
Area Plumbing & Heating, Building Maintenance	123.07
Rural Gas Service, Central Station - Fuel	342.96
Sanel Auto, Truck Maintenance	359.45
Hi-There, Dept. Expense	11.00
Foss Agency	247.55
Charles C. Rogers, Dept. expense	55.16
Tamworth Oil, Central Station - Fuel	1,109.72
Postmaster	83.23
Verns Garage, Truck Maintenance	209.36
R. H. Smith, Central Station - Fuel	50.56
Blanchard Associates, New Equipment	3,233.78
Wright Comm. - New Equipt. & Equipt. Maint.	354.15
Evans Radio, New Equipt. & Equipt. Maint.	224.66
Del Chemical, Dept. Expense	153.52
Metra-Chem, Dept. Expense	248.15
Strafford County Soil Conserv., New Equipt.	770.00
Fire Chief Magazine, Dept. Expense	10.00
N. H. Fire Instructors Assoc., Training	15.00
The Fire House, New Equipment	36.50
American Fire Equipment, New Equipment	75.09
Meredith Pharmacy, Dept. Expense	3.04
Hubie Hartwell Dinner, Dept. Expense	15.00
Mountain Motors, Truck Maintenance	793.53
F. Mollins, Reimbursement	20.99
L. E. Avery, Equipment Maintenance	4.54
L. Gates, Reimbursement	83.60
Fire Command Magazine, Dept. Expense	8.00
L. Sasseville, Training	24.80
Burtons Corner, Dept. Expense	4.33
E. M. Heath, Dept. Expense	18.36
Central Comm., Equipment Maintenance	23.40
Lakes Region Mutual Fire Aid Assoc., New Equipt.	1,107.63
Hovey's Audio Visual, Training	195.13
Saymore Trophy, Dept. Expense	52.24
Cliffords Gulf, Truck Maintenance	3.50
Old Country Store, Dept. Expense	24.00
Red Hill Leathers, New Equipment	25.00
L.R. Mutual Fire Aid, Training School, Training	105.00
Mansett Marine, New Equipment	21.99
Rines Garage, Truck Maintenance	214.19
D. Perkins, Reimbursement	2.38
N.H.State Firemens Assoc., Dept. Expense	84.00
David G. Adams, Dept. Expense	20.62
Emergency Product News, Dept. Expense	12.00

Merriam Graves, Dept. Expense	10.00
CD & F Enterprises, Dept. Expense	64.00
R. Fullerton, Reimbursement	11.70
Aetna Pumps, New Equipment	179.14
Team & Trail, Dept. Expense	45.00
John Soroko, Dept. Expense	5.00
A. C. Philp, Jr., Dept. Expense	36.00
Bob's Plbg. & Heating, Building Maintenance	25.88
L. E. McCormack, Equipment	22.74
Channel Marine, Equipment	32.50
Whitehall Chemical, Dept. Expense	106.97
Anderson's Bakery, Dept. Expense	28.80
Town of Moultonboro, Gasoline	423.70
R. Larrabee, Training	36.00
A. Lively, Training	12.00
R. Buckler, Training	12.00
S. Holden, Training	12.00
D. Rock, Training	36.00
M. Borrin, Training	12.00
B. Glasky, Training	24.00
J. Sutherland, Training & Reimbursement	30.09
R. Haven, Training	12.00
P. Nadeau, Training	24.00
L. Plaisted, Training	12.00
R. Plaisted, Training	12.00
B. Hamelin, Training	12.00
Alumacraft, New Equipment	262.70
Bennett Sales & Service, Equipt. Maint.	7.60
Daycoa, Lights	136.32
Arthur Abbott, Equipment Maintenance	46.95
2 Way Communications, Equipment	18.00
Meredith Gardens, Dept. Expense	25.00
Ken Slater, Equipment	54.75
Everett Bickford, Dept. Expense	24.00
Joel White, Dept. Expense	23.38

Total Expenditures	<u>\$14,295.62</u>
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Receipts:

Balance Forward January 1, 1975	\$ 1.56
1975 Budget	16,480.00
1975 Misc. Receipts	190.00

Expenses:	<u>\$16,671.56</u>
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Janitor paid by Town	\$ 720.00
Department	14,295.62

	<u>\$15,015.62</u>
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Balance December 31, 1975	\$ 1,655.94
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Respectfully submitted,

JAMES D. SUTHERLAND
Secretary-Treasurer

Report of the Forest Fire Warden and District Chief

Moultonboro

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics:

	No. of Fires	No. of Acres
State	800	718
District	90	48 +
Town	4	6¼

Richard E. Plaisted
Forest Fire Warden

E. Sven Carlson
District Fire Chief

VITAL STATISTICS

BIRTHS

Registered in the Town of Moultonboro, N.H.
For the Year Ended December 31, 1975

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1975			
Jan.			
3	Joshua A. Davis	Chester A. Davis II	Kerry-Jeanne Sullivan
9	Dotty A. Judge	Robert W. Judge	Agnes A. Ainsworth
19	Thomas J. Bussiere	Ralph E. Bussiere Sr.	Donna M. Sampson
Feb.			
18	Barry W. Thaler Jr.	Barry W. Thaler	Joyce F. Dougherty
19	Stanley R. Meskys	Edmund R. Meskys	Nancy A. Miles
Mar.			
30	Cory G. Christensen	Eric N. Christensen	Gale R. Gehman
May			
15	Jane E. Goodhue	Frederick J. Goodhue	Mary-Elizabeth A. Coppola
June			
12	Michelle H. Gray	James F. Gray	Nancy A. White
July			
3	Erika L. Wiquist	William S. Wiquist Jr.	Carole A. Foster
Aug.			
7	Sean A. Cahoon	John T. Cahoon	Deborah J. Johnson
25	Megan A. Hammond	Robert M. Hammond	Patricia K. Hogan
Sept.			
2	Timothy J. Nedeau	Peter J. Nedeau	Maureen S. McGuigan
Sept.			
5	Karyn S. Ames	William H. Ames Jr.	Christine J. Graham

MARRIAGES

Registered in the Town of Moultonboro, N.H.

For the Year Ended December 31, 1975

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Name, Residence and Official Station of person by Whom Married
1975				
Jan.				
25	Stephen J. Blood Colleen J. Elliott	New Hampshire New Hampshire	24 22	Kenneth C. Smith Sr., J.P.
Feb.				
10	Michael L. Batchelder Elizabeth A. Hurley	New Hampshire Massachusetts	20 20	Francis G. Cleveland, J.P.
Mar.				
1	Ronald L. Trexler Maxine F. Gary	New Hampshire New Hampshire	21 26	Rev. Harold R. Patterson
8	Gary N. Jordan Norma J. Talbott	New Hampshire New Hampshire	21 19	Rev. Joseph D. Parkman
10	Henry Z. Hardaway Jr. Maureen R. Parker	New Hampshire Maine	27 27	Rev. Patrick C. Finleon
Apr.				
4	George G. Sturtevant Joyce I. Rantanen	Massachusetts Massachusetts	33 23	Mel B. Borrin, J.P.
May				
10	Randall L. Huston Denise K. Roux	New Hampshire New Hampshire	23 21	Rev. Gerard Noel
25	Bruce E. Botkin Ellen F. Wheeler	New Hampshire New Hampshire	24 20	Rev. Malcolm H. Darie
June				
18	Gerald W. Brooks Helen A. Nave	New Hampshire New Hampshire	30 17	Charlotte H. Straw, J.P.
June				
19	James Toppin Beverly E. Gunther	Rhode Island Massachusetts	59 41	Kenneth C. Smith Sr., J.P.
21	Timothy R. Fair Sonia M. Maxfield	New Hampshire New Hampshire	18 18	Kenneth C. Smith Sr., J.P.
21	John K. Rice Lynda G. Miller	New Hampshire New Hampshire	19 19	Rev. Leo St. Pierre
29	Stephen C. Tupeck Stephanie Tripp	New Hampshire New Hampshire	19 18	Rev. Donald R. Wilson
July				
5	Steven L. Lingeman Joyce M. Cassey	Massachusetts Massachusetts	30 32	Rev. Thomas F. Hourihan
20	Steve A. Edmonds Amy J. Quirk	New Hampshire New Hampshire	19 18	Kenneth C. Smith Sr., J.P.
Aug.				
2	Larry B. Davis Jr. Joan A. Allard	New Hampshire New Hampshire	20 19	Dr. G. F. Jackson Jr.
3	Robert A. Schwartz Carol A. Rosa	Massachusetts Massachusetts	39 26	Kenneth C. Smith Sr., J.P.
Sept.				
20	R. David Ames Jr. Marjorie A. Whitney	New Hampshire New Hampshire	24 24	Rev. Samuel E. Landers
27	Irving D. Elyanow Sharon F. White	Massachusetts Massachusetts	25 25	Kenneth C. Smith Sr., J.P.
Oct.				
4	Donald R. Spaulding Terri Sachs	Massachusetts Massachusetts	23 23	George W. Stafford, J.P.
Nov.				
1	Harry C. Burgess Susan F. Fullerton	New Hampshire New Hampshire	27 18	James D. Sutherland, J.P.
8	Joel P. White Linda S. Seaver	New Hampshire New Hampshire	23 21	Rev. James Scotland Jr.
9	Douglas P. McKown Ruth A. Stokes	New Hampshire New Hampshire	59 55	Rev. Hollis W. Hastings
22	Samuel P. Baker Elizabeth A. Walsh	New Hampshire New Hampshire	43 41	Rev. Gary Mauck
Dec.				
27	Michael Yeager Cynthia R. Ball	New Hampshire New Hampshire	27 24	Rev. David B. Howe
30	William J. Benoit Sandra R. Lawton	New Hampshire New Hampshire	25 22	D. W. Thompson, J.P.
31	Gary S. Ames Joanne C. LeRoy	New Hampshire New Hampshire	21 18	Fred E. LeMien, J.P.

DEATHS

Registered in the Town of Moultonboro, N.H.
for the Year Ended December 31, 1975

Date of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
1975					
Jan. 6	William H. McAdams Sr.	49	Mass.	Thomas J. McAdams	Irene J. Griffin
31	Frances M. McCormack	59	N.H.	Harry Wallace	Hattie Plummer
Feb. 14	Henry W. von Hayn III	59	N.Y.	Henry W. von Heyn Jr.	Mary A. Saffer
19	Elizabeth M. Brown	68	N.Y.	Chester J. Myers	Gertrude Williams
May 6	Jeanne E. Stewart	79	France	Not Known	Not Known
9	Russell Moulton	78	N.H.	George H. Moulton	Hattie A. Cambell
25	Ella Althaus	80	N.Y.	Ferdinand Arnold	Lena Bessemer
27	John E. Dodge	65	Conn.	Ozias dodge	Hannah Sprague
June 10	Robert C. Morrison	64	N.H.	Charles S. Morrison	Eleanor Atkinson
15	Richard A. Maker	24	Mass.	James J. Maker	Gladys Enaire
July 5	Raymond L. Kelly	71	Mass.	Daniel Kelly	Jane Carroll
20	Alice Torrey	60	Mass.	Patrick Connors	Jenny ----
25	Helen S. Waterman	70	Conn.	Evelyn Rich	Gertrude Lord
Aug. 24	Katherine M. Blackey	89	N.H.	George F. Whiting	Annie B. Choate
24	Donald L. Loring	63	Mass.	Alfred Loring	Helen P.
Oct. 9	Allen B. Parker Jr.	70	Mass.	Allen B. Parker Sr.	Elizabeth Spayd
6	Phyllis C. Bullock	76	Mass.	Frank Conley	Nellie Davis
6	Phillip Melancen	34	Mass.	Arthur Melancen	Emma Daisey
10	Herbert L. Farnham	72	Mass.	George W. Farnham	Sarah J. MacDonald
24	Hollis L. Watts	70	Me.	Harley Watts	Ida Sherrif
Dec. 7	Ruth S. Darling	87	Mass.	Stafford I. Sweet	Annie Adams
29	Frances Miller	85	N.Y.	George Forstel	Not Known

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,
MARGUERITE GRUNER
Town Clerk



**Town Of
Moultonborough
EMERGENCY PHONE NUMBERS
TO REPORT A FIRE**

524-1545

(From 476 exchange Dial 1-524-1545)

Police	253-4517 or 253-4265
Police Dispatch	1-800-552-8960
State Police	476-5582
Sheriff's Dept.	1-800-552-8960
Ambulance	279-4431
Poison Information Center	1-643-4000
Fish and Game Dept.	476-8837
Lake Patrol	293-7783
L. R. General Hospital (Laconia)	524-3211
Huggins Hospital (Wolfeboro)	1-569-2150
Dr. Aleksander Ratsep (Moultonborough)	476-5711
Selectmen's Office	476-2347
Town Clerk	476-5757
Visiting Nurse	476-2350
Tax Collector	253-6533
Road Agent	253-7445
Burning Permits	476-5963

Selectmen's Meeting Thursdays at 7 p.m.

Library Hours:

Mon. - Wed. - Sat. 2 p.m. - 4:30 p.m. and 7 p.m. - 8 p.m.

Dump Hours

Summer Hours: Mon. - Tues. - Wed. - Fri. - Sat. 8 a.m. - 5 p.m.

Thurs. 6 p.m. - 8 p.m. Sun. 4 p.m. - 6 p.m.

Winter Hours: Tues. - Thurs. - Sat.: 9 a.m. - 5 p.m.

Sun. 8 a.m. - 1 p.m.